

January 8, 2003

Re: E I S FIBERCOATING 017-15789

TO: Interested Parties / Applicant

FROM: Paul Dubenetzky
Chief, Permits Branch
Office of Air Quality

Notice of Decision: Approval - Effective Immediately

Please be advised that on behalf of the Commissioner of the Department of Environmental Management, I have issued a decision regarding the enclosed matter. Pursuant to IC 13-15-5-3, this permit is effective immediately, unless a petition for stay of effectiveness is filed and granted according to IC 13-15-6-3, and may be revoked or modified in accordance with the provisions of IC 13-15-7-1.

If you wish to challenge this decision, IC 4-21.5-3 and IC 13-15-6-1 require that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office of Environmental Adjudication, ISTA Building, 150 W. Market Street, Suite 618, Indianapolis, IN 46204, **within (18) eighteen days of the mailing of this notice**. The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

- (1) the date the document is delivered to the Office of Environmental Adjudication (OEA);
- (2) the date of the postmark on the envelope containing the document, if the document is mailed to OEA by U.S. mail; or
- (3) the date on which the document is deposited with a private carrier, as shown by receipt issued by the carrier, if the document is sent to the OEA by private carrier.

The petition must include facts demonstrating that you are either the applicant, a person aggrieved or adversely affected by the decision or otherwise entitled to review by law. Please identify the permit, decision, or other order for which you seek review by permit number, name of the applicant, location, date of this notice and all of the following:

- (1) the name and address of the person making the request;
- (2) the interest of the person making the request;
- (3) identification of any persons represented by the person making the request;
- (4) the reasons, with particularity, for the request;
- (5) the issues, with particularity, proposed for consideration at any hearing; and
- (6) identification of the terms and conditions which, in the judgment of the person making the request, would be appropriate in the case in question to satisfy the requirements of the law governing documents of the type issued by the Commissioner.

If you have technical questions regarding the enclosed documents, please contact the Office of Air Quality, Permits Branch at (317) 233-0178. Callers from within Indiana may call toll-free at 1-800-451-6027, ext. 3-0178.

Enclosure

FNPER.wpd 8/21/02



Frank O'Bannon
Governor

Lori F. Kaplan
Commissioner

100 North Senate Avenue
P. O. Box 6015
Indianapolis, Indiana 46206-6015
(317) 232-8603
(800) 451-6027
www.state.in.us/idem

FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) OFFICE OF AIR QUALITY

**EIS Fibercoating, Inc.
616 East Main Street
Logansport, Indiana 46947**

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-8 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

| | |
|---|--|
| Operation Permit No.: F017-15789-00039 | |
| Issued by: Original signed by Paul Dubenetzky, Branch Chief Office of Air Quality | Issuance Date: January 8, 2003 Expiration Date: January 8, 2008 |

TABLE OF CONTENTS

SECTION A SOURCE SUMMARY

- A.1 General Information [326 IAC 2-8-3(b)]
- A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-8-3(c)(3)]
- A.3 Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-8-3(c)(3)(I)]
- A.4 FESOP Applicability [326 IAC 2-8-2]
- A.5 Prior Permits Superseded [326 IAC 2-1.1-9.5]

SECTION B GENERAL CONDITIONS

- B.1 Permit No Defense [IC 13]
- B.2 Definitions [326 IAC 2-8-1]
- B.3 Permit Term [326 IAC 2-8-4(2)] [326 IAC 2-1.1-9.5]
- B.4 Enforceability [326 IAC 2-8-6]
- B.5 Termination of Right to Operate [326 IAC 2-8-9][326 IAC 2-8-3 (h)]
- B.6 Severability [326 IAC 2-8-4(4)]
- B.7 Property Rights or Exclusive Privilege [326 IAC 2-8-4(5)(D)]
- B.8 Duty to Supplement and Provide Information [326 IAC 2-8-3(f)] [326 IAC 2-8-4(5)(E)]
- B.9 Compliance Order Issuance [326 IAC 2-8-5(b)]
- B.10 Compliance with Permit Conditions [326 IAC 2-8-4(5)(A)] [326 IAC 2-8-4(5)(B)]
- B.11 Certification [326 IAC 2-8-3(d)] [326 IAC 2-8-4(3)(C)(i)] [326 IAC 2-8-5(1)]
- B.12 Annual Compliance Certification [326 IAC 2-8-5(a)(1)]
- B.13 Preventive Maintenance Plan [326 IAC 1-6-3][326 IAC 2-8-4(9)][326 IAC 2-8-5(a)(1)]
- B.14 Emergency Provisions [326 IAC 2-8-12]
- B.15 Deviations from Permit Requirements and Conditions [326 IAC 2-8-4(3)(C)(ii)]
- B.16 Permit Modification, Reopening, Revocation and Reissuance, or Termination [326 IAC 2-8-4(5)(C)] [326 IAC 2-8-7(a)] [326 IAC 2-8-8]
- B.17 Permit Renewal [326 IAC 2-8-3(h)]
- B.18 Permit Amendment or Revision [326 IAC 2-8-10][326 IAC 2-8-11.1]
- B.19 Operational Flexibility [326 IAC 2-8-15] [326 IAC 2-8-11.1]
- B.20 Permit Revision Requirement [326 IAC 2-8-11.1]
- B.21 Inspection and Entry [326 IAC 2-8-5(a)(2)] [IC 13-14-2-2]
- B.22 Transfer of Ownership or Operation [326 IAC 2-8-10]
- B.23 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-8-4(6)] [326 IAC 2-8-16] [326 IAC 2-1.1-7]

SECTION C SOURCE OPERATION CONDITIONS

Emission Limitations and Standards [326 IAC 2-8-4(1)]

- C.2 Overall Source Limit [326 IAC 2-8]
- C.3 Opacity [326 IAC 5-1]
- C.4 Open Burning [326 IAC 4-1][IC 13-17-9]
- C.5 Incineration [326 IAC 4-2] [326 IAC 9-1-2(3)]
- C.6 Fugitive Dust Emissions [326 IAC 6-4]
- C.7 Operation of Equipment [326 IAC 2-8-5(a)(4)]
- C.8 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

Testing Requirements [326 IAC 2-8-4(3)]

- C.9 Performance Testing [326 IAC 3-6]

Compliance Requirements [326 IAC 2-1.1-11]

- C.10 Compliance Requirements [326 IAC 2-1.1-11]

Compliance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

- C.11 Compliance Monitoring [326 IAC 2-8-4(3)] [326 IAC 2-8-5(a)(1)]
- C.12 Monitoring Methods [326 IAC 3][40 CFR 60][40 CFR 63]

TABLE OF CONTENTS (Continued)

Corrective Actions and Response Steps [326 IAC 2-8-4] [326 IAC 2-8-5]

- C.13 Risk Management Plan [326 IAC 2-8-4] [40 CFR 68.215]
- C.14 Compliance Response Plan - Preparation, Implementation, Records, and Reports [326 IAC 2-8-4] [326 IAC 2-8-5]
- C.15 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-8-4] [326 IAC 2-8-5]

Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)]

- C.16 General Record Keeping Requirements [326 IAC 2-8-4(3)][326 IAC 2-8-5]
- C.17 General Reporting Requirements [326 IAC 2-8-4(3)(C)] [326 IAC 2-1.1-11]

Stratospheric Ozone Protection

- C.18 Compliance with 40 CFR 82 and 326 IAC 22-1

SECTION D.1 FACILITY OPERATION CONDITIONS

Emission Limitations and Standards [326 IAC 2-8-4(1)]

- D.1.1 FESOP [326 IAC 2-8-4]
- D.1.2 VOC Emissions [326 IAC 8-1-6]
- D.1.3 Particulate Matter (PM) [40 CFR 52, Subpart P]
- D.1.4 Particulate [326 IAC 6-3-2]
- D.1.5 Preventive Maintenance Plan [326 IAC 2-8-4(9)]

Compliance Determination Requirements

- D.1.6 Volatile Organic Compounds (VOC) and Hazardous Air Pollutants (HAPs) [326 IAC 8-1-2] [326 IAC 8-1-4]
- D.1.7 Particulate [326 IAC 6-3-2 (d)]

Compliance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

- D.1.8 Monitoring
- D.1.9 Parametric Monitoring
- D.1.10 Baghouse Inspections
- D.1.11 Broken or Failed Bag Detection

Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-16]

- D.1.12 Record Keeping Requirements
- D.1.13 Reporting Requirements

SECTION D.2 FACILITY OPERATION CONDITIONS

Emission Limitations and Standards [326 IAC 2-8-4(1)]

- D.2.1 Particulate Matter (PM) [326 IAC 6-2-4]

SECTION D.3 FACILITY OPERATION CONDITIONS

Certification Form
Emergency Occurrence Form
Quarterly Report Form
Quarterly Deviation and Compliance Monitoring Report Form

SECTION A SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in conditions A.1 through A.3 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

A.1 General Information [326 IAC 2-8-3(b)]

The Permittee owns and operates a rubber extrusion and coating plant.

| | |
|-------------------------|---|
| Authorized individual: | President |
| Source Address: | 616 East Main Street, Logansport, Indiana 46947 |
| Mailing Address: | 616 East Main Street, Logansport, Indiana 46947 |
| General Source Phone: | (574) 722-5192 |
| SIC Code: | 3069 and 3089 |
| County Location: | Cass |
| Source Location Status: | Attainment for all criteria pollutants |
| Source Status: | Federally Enforceable State Operating Permit (FESOP) Minor Source, under PSD; Minor Source, Section 112 of the Clean Air Act Not 1 of 28 Source Categories |

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-8-3(c)(3)]

This stationary source consists of the following emission units and pollution control devices:

- (a) Six (6) flock adhesive application lines with primer usage (identified as L1, L4, EL1, EL2, 3B2, and BL, and constructed in 1984, 1988, 1988, 1996, 1988, and 1987), each with a maximum primer usage of 0.04 gallons per hour and a maximum flock adhesive usage of 0.71 gallons per hour, using either drip and wipe method or HVLP spray guns, using dry filters for overspray control of particulates, and venting through stacks L1, L4, EL1, EL2, 3B2, and BL, respectively. Each application line is equipped with a flocking operation, which is controlled by a baghouse and vents inside the building.
- (b) Four (4) flock adhesive application lines without primer usage (identified as L2, L3, L5, and L6, and constructed in 1987, 1987, 1988, and 1988), each with a maximum flock adhesive usage of 0.86 gallons per hour, using either drip and wipe method or HVLP spray guns, using dry filters for overspray control of particulates, and venting through stacks L2, L3, L5, and L6, respectively. Each application line is equipped with a flocking operation, which is controlled by a baghouse and vents inside the building.
- (c) One (1) flock adhesive and topcoat application line with two (2) coating booths (identified as L1-5 and L1-6), installed with the rubber extrusion line and constructed in 2002, using either drip and wipe method or HVLP type spray guns, and venting through stacks L1-5 and L1-6. This line is equipped with a flocking operation, which is controlled by a baghouse and vents inside the building.
- (d) One (1) rubber extrusion line, with a maximum process rate of 1,000 pounds of rubber per hour, constructed in 2002, including the following:
 - (1) Two (2) rubber extruders.

- (2) Two (2) hot air curing ovens, using natural gas as the fuel, each with a maximum heat input rate of 7.36 MMBtu per hour, and venting through stacks L1-1, L1-2, L1-3, and L1-4.

A.3 Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-8-3(c)(3)(I)]

This stationary source also includes the following insignificant activities, as defined in 326 IAC 2-7-1(21):

- (a) Natural gas-fired combustion sources with heat input equal to or less than ten million (10,000,000) Btu per hour, including the following:
 - (1) One (1) hot water boiler, with a maximum heat input of 0.15 MMBtu/hr.
 - (2) One (1) furnace, with a maximum heat input of 0.15 MMBtu/hr.
 - (3) One (1) furnace, with a maximum heat input of 0.4 MMBtu/hr.
 - (4) Three (3) space heaters, each with a maximum heat input of 0.15 MMBtu/hr.
 - (5) One (1) space heater, with a maximum heat input of 0.4 MMBtu/hr.
 - (6) One (1) space heater, with a maximum heat input of 0.35 MMBtu/hr.
- (b) Electric infrared cure equipment.
- (c) Paved and unpaved roads and parking lots with public access.

A.4 FESOP Applicability [326 IAC 2-8-2]

This stationary source, otherwise required to have a Part 70 permit as described in 326 IAC 2-7-2(a), has applied to the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) a Federally Enforceable State Operating Permit (FESOP).

A.5 Prior Permits Superseded [326 IAC 2-1.1-9.5]

- (a) All terms and conditions of previous permits issued pursuant to permitting programs approved into the state implementation plan have been either
 - (1) incorporated as originally stated,
 - (2) revised, or
 - (3) deletedby this permit.
- (b) All previous registrations and permits are superseded by this permit.

SECTION B GENERAL CONDITIONS

B.1 Permit No Defense [IC 13]

Indiana statutes from IC 13 and rules from 326 IAC, quoted in conditions in this permit, are those applicable at the time the permit was issued. The issuance or possession of this permit shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a FESOP under 326 IAC 2-8.

B.2 Definitions [326 IAC 2-8-1]

Terms in this permit shall have the definition assigned to such terms in the referenced regulation. In the absence of definitions in the referenced regulation, the applicable definitions found in the statutes or regulations (IC 13-11, 326 IAC 1-2, and 326 IAC 2-7) shall prevail.

B.3 Permit Term [326 IAC 2-8-4(2)] [326 IAC 2-1.1-9.5]

This permit is issued for a fixed term of five (5) years from the issuance date of this permit, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3. Subsequent revisions, modifications, or amendments of this permit do not affect the expiration date.

B.4 Enforceability [326 IAC 2-8-6]

Unless otherwise stated, all terms and conditions in this permit, including any provisions designed to limit the source's potential to emit, are enforceable by IDEM, the United States Environmental Protection Agency (U.S. EPA) and by citizens in accordance with the Clean Air Act.

B.5 Termination of Right to Operate [326 IAC 2-8-9] [326 IAC 2-8-3(h)]

The Permittee's right to operate this source terminates with the expiration of this permit unless a timely and complete renewal application is submitted at least nine (9) months prior to the date of expiration of the source's existing permit, consistent with 326 IAC 2-8-3(h) and 326 IAC 2-8-9.

B.6 Severability [326 IAC 2-8-4(4)]

The provisions of this permit are severable; a determination that any portion of this permit is invalid shall not affect the validity of the remainder of the permit.

B.7 Property Rights or Exclusive Privilege [326 IAC 2-8-4(5)(D)]

This permit does not convey any property rights of any sort, or any exclusive privilege.

B.8 Duty to Supplement and Provide Information [326 IAC 2-8-3(f)] [326 IAC 2-8-4(5)(E)] [326 IAC 2-8-5(a)(4)]

- (a) The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

The submittal by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (b) The Permittee shall furnish to IDEM, OAQ, within a reasonable time, any information that IDEM, OAQ, may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The submittal by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1). Upon request, the Permittee shall also furnish to IDEM, OAQ, copies of records required to be kept by this permit.

- (c) For information furnished by the Permittee to IDEM, OAQ the Permittee may include a claim of confidentiality in accordance with 326 IAC 17.1. When furnishing copies of requested records directly to U. S. EPA, the Permittee may assert a claim of confidentiality in accordance with 40 CFR 2, Subpart B.

B.9 Compliance Order Issuance [326 IAC 2-8-5(b)]

IDEM, OAQ may issue a compliance order to this Permittee upon discovery that this permit is in nonconformance with an applicable requirement. The order may require immediate compliance or contain a schedule for expeditious compliance with the applicable requirement.

B.10 Compliance with Permit Conditions [326 IAC 2-8-4(5)(A)] [326 IAC 2-8-4(5)(B)]

- (a) The Permittee must comply with all conditions of this permit. Noncompliance with any provisions of this permit is grounds for:
 - (1) Enforcement action;
 - (2) Permit termination, revocation and reissuance, or modification; and
 - (3) Denial of a permit renewal application.
- (b) It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
- (c) An emergency does constitute an affirmative defense in an enforcement action provided the Permittee complies with the applicable requirements set forth in Section B, Emergency Provisions.

B.11 Certification [326 IAC 2-8-3(d)] [326 IAC 2-8-4(3)(C)(i)] [326 IAC 2-8-5(1)]

- (a) Where specifically designated by this permit or required by an applicable requirement, any application form, report, or compliance certification submitted shall contain certification by an authorized individual of truth, accuracy, and completeness. This certification, shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- (b) One (1) certification shall be included, using the attached Certification Form, with each submittal requiring certification.
- (c) An authorized individual is defined at 326 IAC 2-1.1-1(1).

B.12 Annual Compliance Certification [326 IAC 2-8-5(a)(1)]

- (a) The Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. All certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted in letter form no later than July 1 of each year to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

- (b) The annual compliance certification report required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document

is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, on or before the date it is due.

- (c) The annual compliance certification report shall include the following:
- (1) The appropriate identification of each term or condition of this permit that is the basis of the certification;
 - (2) The compliance status;
 - (3) Whether compliance was continuous or intermittent;
 - (4) The methods used for determining the compliance status of the source, currently and over the reporting period consistent with 326 IAC 2-8-4(3); and
 - (5) Such other facts as specified in Sections D of this permit, IDEM, OAQ, may require to determine the compliance status of the source.

The notification which shall be submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

B.13 Preventive Maintenance Plan [326 IAC 1-6-3] [326 IAC 2-8-4(9)] [326 IAC 2-8-5(a)(1)]

- (a) If required by specific condition(s) in Section D of this permit, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMPs) within ninety (90) days after issuance of this permit, including the following information on each facility:

- (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
- (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and
- (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

If due to circumstances beyond the Permittee's control, the PMPs cannot be prepared and maintained within the above time frame, the Permittee may extend the date an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

The PMP extension notification does not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (b) The Permittee shall implement the PMPs as necessary to ensure that failure to implement a PMP does not cause or contribute to a violation of any limitation on emissions or potential to emit.
- (c) A copy of the PMPs shall be submitted to IDEM, OAQ, upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ,. IDEM, OAQ, may require the Permittee to revise its PMPs whenever lack of proper maintenance causes or contributes to any violation. The PMP does not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (d) Records of preventive maintenance shall be retained for a period of at least five (5) years. These records shall be kept at the source location for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.

B.14 Emergency Provisions [326 IAC 2-8-12]

- (a) An emergency, as defined in 326 IAC 2-7-1(12), is not an affirmative defense for an action brought for noncompliance with a federal or state health-based emission limitation, except as provided in 326 IAC 2-8-12.
- (b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a health-based or technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describes the following:
 - (1) An emergency occurred and the Permittee can, to the extent possible, identify the causes of the emergency;
 - (2) The permitted facility was at the time being properly operated;
 - (3) During the period of an emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit;
 - (4) For each emergency lasting one (1) hour or more, the Permittee notified IDEM, OAQ, within four (4) daytime business hours after the beginning of the emergency, or after the emergency was discovered or reasonably should have been discovered;

Telephone No.: 1-800-451-6027 (ask for Office of Air Quality, Compliance Section) or,
Telephone No.: 317-233-5674 (ask for Compliance Section)
Facsimile No.: 317-233-5967

- (5) For each emergency lasting one (1) hour or more, the Permittee submitted the attached Emergency Occurrence Report Form or its equivalent, either by mail or facsimile to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

within two (2) working days of the time when emission limitations were exceeded due to the emergency.

The notice fulfills the requirement of 326 IAC 2-8-4(3)(C)(ii) and must contain the following:

- (A) A description of the emergency;
- (B) Any steps taken to mitigate the emissions; and

(C) Corrective actions taken.

The notification which shall be submitted by the Permittee does not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

(6) The Permittee immediately took all reasonable steps to correct the emergency.

- (c) In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
- (d) This emergency provision supersedes 326 IAC 1-6 (Malfunctions). This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.
- (e) IDEM, OAQ, may require that the Preventive Maintenance Plans required under 326 IAC 2-8-3(c)(6) be revised in response to an emergency.
- (f) Failure to notify IDEM, OAQ, by telephone or facsimile of an emergency lasting more than one (1) hour in accordance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-8 and any other applicable rules.
- (g) Operations may continue during an emergency only if the following conditions are met:
 - (1) If the emergency situation causes a deviation from a technology-based limit, the Permittee may continue to operate the affected emitting facilities during the emergency provided the Permittee immediately takes all reasonable steps to correct the emergency and minimize emissions.
 - (2) If an emergency situation causes a deviation from a health-based limit, the Permittee may not continue to operate the affected emissions facilities unless:
 - (A) The Permittee immediately takes all reasonable steps to correct the emergency situation and to minimize emissions; and
 - (B) Continued operation of the facilities is necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw material of substantial economic value.
- (h) The Permittee shall include all emergencies in the Quarterly Deviation and Compliance Monitoring Report.

Any operations shall continue no longer than the minimum time required to prevent the situations identified in (g)(2)(B) of this condition.

B.15 Deviations from Permit Requirements and Conditions [326 IAC 2-8-4(3)(C)(ii)]

- (a) Deviations from any permit requirements (for emergencies see Section B - Emergency Provision), the probable cause of such deviations, and any response steps or preventive measures taken shall be reported to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

using the attached Quarterly Deviation and Compliance Monitoring Report, or its equivalent. A deviation required to be reported pursuant to an applicable requirement that exists independent of this permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report.

The Quarterly Deviation and Compliance Monitoring Report does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (b) A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.

B.16 Permit Modification, Reopening, Revocation and Reissuance, or Termination
[326 IAC 2-8-4(5)(C)] [326 IAC 2-8-7(a)] [326 IAC 2-8-8]

- (a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a FESOP modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit. [326 IAC 2-8-4(5)(C)] The notification by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (b) This permit shall be reopened and revised under any of the circumstances listed in IC 13-15-7-2 or if IDEM, OAQ determines any of the following:
 - (1) That this permit contains a material mistake.
 - (2) That inaccurate statements were made in establishing the emissions standards or other terms or conditions.
 - (3) That this permit must be revised or revoked to assure compliance with an applicable requirement. [326 IAC 2-8-8(a)]
- (c) Proceedings by IDEM, OAQ, to reopen and revise this permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of this permit for which cause to reopen exists. Such reopening and revision shall be made as expeditiously as practicable. [326 IAC 2-8-8(b)]
- (d) The reopening and revision of this permit, under 326 IAC 2-8-8(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, OAQ, at least thirty (30) days in advance of the date this permit is to be reopened, except that IDEM, OAQ, may provide a shorter time period in the case of an emergency. [326 IAC 2-8-8(c)]

B.17 Permit Renewal [326 IAC 2-8-3(h)]

- (a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAQ and shall include the information specified in 326 IAC 2-8-3. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(21) and 326 IAC 2-7-1(40). The renewal application does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue, P.O. Box 6015
Indianapolis, IN 46206-6015

- (b) Timely Submittal of Permit Renewal [326 IAC 2-8-3]
 - (1) A timely renewal application is one that is:
 - (A) Submitted at least nine (9) months prior to the date of the expiration of this permit; and
 - (B) If the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, on or before the date it is due.
 - (2) If IDEM, OAQ upon receiving a timely and complete permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect until the renewal permit has been issued or denied.
- (c) Right to Operate After Application for Renewal [326 IAC 2-8-9]

If the Permittee submits a timely and complete application for renewal of this permit, the source's failure to have a permit is not a violation of 326 IAC 2-8 until IDEM, OAQ takes final action on the renewal application, except that this protection shall cease to apply if, subsequent to the completeness determination, the Permittee fails to submit by the deadline specified in writing by IDEM, OAQ, any additional information identified as needed to process the application.

B.18 Permit Amendment or Revision [326 IAC 2-8-10] [326 IAC 2-8-11.1]

- (a) Permit amendments and revisions are governed by the requirements of 326 IAC 2-8-10 or 326 IAC 2-8-11.1 whenever the Permittee seeks to amend or modify this permit.
- (b) Any application requesting an amendment or modification of this permit shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

Any such application shall be certified by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (c) The Permittee may implement the administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-10(b)(3)]

B.19 Operational Flexibility [326 IAC 2-8-15] [326 IAC 2-8-11.1]

- (a) The Permittee may make any change or changes at this source that are described in 326 IAC 2-8-15(b) through (d), without prior permit revision, if each of the following conditions is met:
 - (1) The changes are not modifications under any provision of Title I of the Clean Air Act;
 - (2) Any approval required by 326 IAC 2-8-11.1 has been obtained;

- (3) The changes do not result in emissions which exceed the emissions allowable under this permit (whether expressed herein as a rate of emissions or in terms of total emissions);

- (4) The Permittee notifies the:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

and

United States Environmental Protection Agency, Region V
Air and Radiation Division, Regulation Development Branch - Indiana (AR-18J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

in advance of the change by written notification at least ten (10) days in advance of the proposed change. The Permittee shall attach every such notice to the Permittee's copy of this permit; and

- (5) The Permittee maintains records on-site which document, on a rolling five (5) year basis, all such changes and emissions trading that are subject to 326 IAC 2-8-15(b) through (d) and makes such records available, upon reasonable request, to public review.

Such records shall consist of all information required to be submitted to IDEM, OAQ, in the notices specified in 326 IAC 2-8-15(b)(2), (c)(1), and (d).

- (b) Emission Trades [326 IAC 2-8-15(c)]
The Permittee may trade increases and decreases in emissions in the source, where the applicable SIP provides for such emission trades without requiring a permit revision, subject to the constraints of Section (a) of this condition and those in 326 IAC 2-8-15(c).
- (c) Alternative Operating Scenarios [326 IAC 2-8-15(d)]
The Permittee may make changes at the source within the range of alternative operating scenarios that are described in the terms and conditions of this permit in accordance with 326 IAC 2-8-4(7). No prior notification of IDEM, OAQ or U.S. EPA is required.

B.20 Permit Revision Requirement [326 IAC 2-8-11.1]

A modification, construction, or reconstruction is governed by the requirements of 326 IAC 2 and 326 IAC 2-8-11.1.

B.21 Inspection and Entry [326 IAC 2-8-5(a)(2)] [IC 13-14-2-2]

Upon presentation of proper identification cards, credentials, and other documents as may be required by law, and subject to the Permittee's right under all applicable laws and regulations to assert that the information collected by the agency is confidential and entitled to be treated as such, the Permittee shall allow IDEM, OAQ, U.S. EPA, or an authorized representative to perform the following:

- (a) Enter upon the Permittee's premises where a FESOP source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;

- (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- (c) Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
- (d) Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and
- (e) Utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.

B.22 Transfer of Ownership or Operational Control [326 IAC 2-8-10]

- (a) The Permittee must comply with the requirements of 326 IAC 2-8-10 whenever the Permittee seeks to change the ownership or operational control of the source and no other change in the permit is necessary.
- (b) Any application requesting a change in the ownership or operational control of the source shall contain a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new Permittee. The application shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

The application which shall be submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-10(b)(3)]

B.23 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-8-4(6)] [326 IAC 2-8-16]] [326 IAC 2-1.1-7]

- (a) The Permittee shall pay annual fees to IDEM, OAQ, within thirty (30) calendar days of receipt of a billing. Pursuant to 326 IAC 2-7-19(b), if the Permittee does not receive a bill from IDEM, OAQ the applicable fee is due April 1 of each year.
- (b) Failure to pay may result in administrative enforcement action, or revocation of this permit.
- (c) The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-4320 (ask for OAQ, I/M & Billing Section), to determine the appropriate permit fee.

SECTION C SOURCE OPERATION CONDITIONS

| |
|---------------|
| Entire Source |
|---------------|

Emissions Limitations and Standards [326 IAC 2-8-4(1)]

C.1 Particulate Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) pounds per hour [40 CFR 52 Subpart P][326 IAC 6-3-2]

- (a) Pursuant to 40 CFR 52 Subpart P, the allowable particulate matter emissions rate from any process not already regulated by 326 IAC 6-1 or any New Source Performance Standard, and which has a maximum process weight rate less than 100 pounds per hour shall not exceed 0.551 pounds per hour.
- (b) Pursuant to 326 IAC 6-3-2(e)(2), the allowable particulate emissions rate from any process not exempt under 326 IAC 6-3-1(b) or (c) which has a maximum process weight rate less than 100 pounds per hour and the methods in 326 IAC 6-3-2(b) through (d) do not apply shall not exceed 0.551 pounds per hour.

C.2 Overall Source Limit [326 IAC 2-8]

The purpose of this permit is to limit this source's potential to emit to less than major source levels for the purpose of Section 502(a) of the Clean Air Act.

- (a) Pursuant to 326 IAC 2-8:
 - (1) The potential to emit any regulated pollutant, except particulate matter (PM), from the entire source shall be limited to less than one-hundred (100) tons per twelve (12) consecutive month period. This limitation shall also make the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) not applicable;
 - (2) The potential to emit any individual hazardous air pollutant (HAP) from the entire source shall be limited to less than ten (10) tons per twelve (12) consecutive month period; and
 - (3) The potential to emit any combination of HAPs from the entire source shall be limited to less than twenty-five (25) tons per twelve (12) consecutive month period.
- (b) Pursuant to 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)), potential to emit particulate matter (PM) from the entire source shall be limited to less than two hundred fifty (250) tons per twelve (12) consecutive month period. This limitation shall also make the requirements of 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)) not applicable.
- (c) This condition shall include all emission points at this source including those that are insignificant as defined in 326 IAC 2-7-1(21). The source shall be allowed to add insignificant activities not already listed in this permit, provided the source's potential to emit does not exceed the above specified limits.
- (d) Section D of this permit contains independently enforceable provisions to satisfy this requirement.

C.3 Opacity [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3

(Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this permit:

- (a) Opacity shall not exceed an average of forty percent (40%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

C.4 Open Burning [326 IAC 4-1] [IC 13-17-9]

The Permittee shall not open burn any material except as provided in 326 IAC 4-1-3, 326 IAC 4-1-4 or 326 IAC 4-1-6. The previous sentence notwithstanding, the Permittee may open burn in accordance with an open burning approval issued by the Commissioner under 326 IAC 4-1-4.1.

C.5 Incineration [326 IAC 4-2] [326 IAC 9-1-2(3)]

The Permittee shall not operate an incinerator or incinerate any waste or refuse except as provided in 326 IAC 4-2 and in 326 IAC 9-1-2.

C.6 Fugitive Dust Emissions [326 IAC 6-4]

The Permittee shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4 (Fugitive Dust Emissions).

C.7 Operation of Equipment [326 IAC 2-8-5(a)(4)]

Except as otherwise provided by statute, rule or in this permit, all air pollution control equipment listed in this permit and used to comply with an applicable requirement shall be operated at all times that the emission unit vented to the control equipment is in operation.

C.8 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

-
- (a) Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 260 linear feet on pipes or 160 square feet on other facility components, or at least thirty-five (35) cubic feet on all facility components, then the notification requirements of 326 IAC 14-10-3 are mandatory. All demolition projects require notification whether or not asbestos is present.
 - (b) The Permittee shall ensure that a written notification is sent on a form provided by the Commissioner at least ten (10) working days before asbestos stripping or removal work or before demolition begins, per 326 IAC 14-10-3, and shall update such notice as necessary, including, but not limited to the following:
 - (1) When the amount of affected asbestos containing material increases or decreases by at least twenty percent (20%); or
 - (2) If there is a change in the following:
 - (A) Asbestos removal or demolition start date;
 - (B) Removal or demolition contractor; or
 - (C) Waste disposal site.

- (c) The Permittee shall ensure that the notice is postmarked or delivered according to the guidelines set forth in 326 IAC 14-10-3(2).
- (d) The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(3).

All required notifications shall be submitted to:

Indiana Department of Environmental Management
Asbestos Section, Office of Air Quality
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

The notice shall include a signed certification from the owner or operator that the information provided in this notification is correct and that only Indiana licensed workers and project supervisors will be used to implement the asbestos removal project. The notifications do not require a certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (e) **Procedures for Asbestos Emission Control**
The Permittee shall comply with the applicable emission control procedures in 326 IAC 14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10-4 emission control requirements are applicable for any removal or disturbance of RACM greater than three (3) linear feet on pipes or three (3) square feet on any other facility components or a total of at least 0.75 cubic feet on all facility components.
- (f) **Indiana Accredited Asbestos Inspector**
The Permittee shall comply with 326 IAC 14-10-1(a) that requires the owner or operator, prior to a renovation/demolition, to use an Indiana Accredited Asbestos Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos. The requirement that the inspector be accredited is federally enforceable.

Testing Requirements [326 IAC 2-8-4(3)]

C.9 Performance Testing [326 IAC 3-6]

- (a) All testing shall be performed according to the provisions of 326 IAC 3-6 (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing any applicable procedures and analysis methods specified in 40 CFR 51, 40 CFR 60, 40 CFR 61, 40 CFR 63, 40 CFR 75, or other procedures approved by IDEM, OAQ.

A test protocol, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

no later than thirty-five (35) days prior to the intended test date. The protocol submitted by the Permittee does not require certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (b) The Permittee shall notify IDEM, OAQ of the actual test date at least fourteen (14) days prior to the actual test date. The notification submitted by the Permittee does not require certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ not later than forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ, if the source submits to IDEM, OAQ, a reasonable written explanation not later than five (5) days prior to the end of the initial forty-five (45) day period.

Compliance Requirements [326 IAC 2-1.1-11]

C.10 Compliance Requirements [326 IAC 2-1.1-11]

The commissioner may require stack testing, monitoring, or reporting at any time to assure compliance with all applicable requirements by issuing an order under 326 IAC 2-1.1-11. Any monitoring or testing shall be performed in accordance with 326 IAC 3 or other methods approved by the commissioner or the U. S. EPA.

Compliance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

C.11 Compliance Monitoring [326 IAC 2-8-4(3)] [326 IAC 2-8-5(a)(1)]

Unless otherwise specified in this permit, all monitoring and record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance. If required by Section D, the Permittee shall be responsible for installing any necessary equipment and initiating any required monitoring related to that equipment. If due to circumstances beyond its control, that equipment cannot be installed and operated within ninety (90) days, the Permittee may extend the compliance schedule related to the equipment for an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

in writing, prior to the end of the initial ninety (90) day compliance schedule with full justification of the reasons for inability to meet this date.

The notification which shall be submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Unless otherwise specified in the approval for the new emissions unit, compliance monitoring for new emission units or emission units added through a permit revision shall be implemented when operation begins.

C.12 Monitoring Methods [326 IAC 3] [40 CFR 60] [40 CFR 63]

Any monitoring or testing performed required by Section D of this permit shall be performed according to the provisions of 326 IAC 3, 40 CFR 60, Appendix A, 40 CFR 60 Appendix B, 40 CFR 63 or other approved methods as specified in this permit.

Corrective Actions and Response Steps [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

C.13 Risk Management Plan [326 IAC 2-8-4] [40 CFR 68.215]

If a regulated substance, subject to 40 CFR 68, is present at a source in more than a threshold quantity, 40 CFR 68 is an applicable requirement and the Permittee shall submit:

- (a) A compliance schedule for meeting the requirements of 40 CFR 68; or
- (b) As a part of the annual compliance certification submitted under 326 IAC 2-7-6(5), a certification statement that the source is in compliance with all the requirements of 40

CFR 68, including the registration and submission of a Risk Management Plan (RMP);
and

All documents submitted pursuant to this condition shall include the certification by the
“authorized individual” as defined by 326 IAC 2-1.1-1(1).

C.14 Compliance Response Plan - Preparation, Implementation, Records, and Reports [326 IAC 2-8-4] [326 IAC 2-8-5]

- (a) The Permittee is required to prepare a Compliance Response Plan (CRP) for each compliance monitoring condition of this permit. A CRP shall be submitted to IDEM, OAQ upon request. The CRP shall be prepared within ninety (90) days after issuance of this permit by the Permittee, supplemented from time to time by the Permittee, maintained on site, and is comprised of:
- (1) Reasonable response steps that may be implemented in the event that a response step is needed pursuant to the requirements of Section D of this permit; and an expected timeframe for taking reasonable response steps.
 - (2) If, at any time, the Permittee takes reasonable response steps that are not set forth in the Permittee's current Compliance Response Plan and the Permittee documents such response in accordance with subsection (e) below, the Permittee shall amend its Compliance Response Plan to include such response steps taken.
- (b) For each compliance monitoring condition of this permit, reasonable response steps shall be taken when indicated by the provisions of that compliance monitoring condition as follows:
- (1) Reasonable response steps shall be taken as set forth in the Permittee's current Compliance Response Plan; or
 - (2) If none of the reasonable response steps listed in the Compliance Response Plan is applicable or responsive to the excursion, the Permittee shall devise and implement additional response steps as expeditiously as practical. Taking such additional response steps shall not be considered a deviation from this permit so long as the Permittee documents such response steps in accordance with this condition.
 - (3) If the Permittee determines that additional response steps would necessitate that the emissions unit or control device be shut down, the IDEM, OAQ shall be promptly notified of the expected date of the shut down, the status of the applicable compliance monitoring parameter with respect to normal, and the results of the actions taken up to the time of notification.
 - (4) Failure to take reasonable response steps shall constitute a violation of the permit.
- (c) The Permittee is not required to take any further response steps for any of the following reasons:
- (1) A false reading occurs due to the malfunction of the monitoring equipment and prompt action was taken to correct the monitoring equipment.
 - (2) The Permittee has determined that the compliance monitoring parameters established in the permit conditions are technically inappropriate, has previously

submitted a request for an administrative amendment to the permit, and such request has not been denied.

- (3) An automatic measurement was taken when the process was not operating.
- (4) The process has already returned or is returning to operating within "normal" parameters and no response steps are required.
- (d) When implementing reasonable steps in response to a compliance monitoring condition, if the Permittee determines that an exceedance of an emission limitation has occurred, the Permittee shall report such deviations pursuant to Section B-Deviations from Permit Requirements and Conditions.
- (e) The Permittee shall record all instances when response steps are taken. In the event of an emergency, the provisions of 326 IAC 2-8-12 (Emergency Provisions) requiring prompt corrective action to mitigate emissions shall prevail.
- (f) Except as otherwise provided by a rule or provided specifically in Section D, all monitoring as required in Section D shall be performed when the emission unit is operating, except for time necessary to perform quality assurance and maintenance activities.

**C.15 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-8-4]
[326 IAC 2-8-5]**

- (a) When the results of a stack test performed in conformance with Section C - Performance Testing, of this permit exceed the level specified in any condition of this permit, the Permittee shall take appropriate response actions. The Permittee shall submit a description of these response actions to IDEM, OAQ, within thirty (30) days of receipt of the test results. The Permittee shall take appropriate action to minimize excess emissions from the affected facility while the response actions are being implemented.
- (b) A retest to demonstrate compliance shall be performed within one hundred twenty (120) days of receipt of the original test results. Should the Permittee demonstrate to IDEM, OAQ that retesting in one-hundred and twenty (120) days is not practicable, IDEM, OAQ may extend the retesting deadline.
- (c) IDEM, OAQ reserves the authority to take any actions allowed under law in response to noncompliant stack tests.

The documents submitted pursuant to this condition do require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)]

C.16 General Record Keeping Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-5]

- (a) Records of all required data, reports and support information shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. These records shall be kept at the source location for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.
- (b) Unless otherwise specified in this permit, all record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance.

C.17 General Reporting Requirements [326 IAC 2-8-4(3)(C)] [326 IAC 2-1.1-11]

- (a) The source shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported. This report shall be submitted within thirty (30) days of the end of the reporting period. The Quarterly Deviation and Compliance Monitoring Report shall include the certification by the "authorized individual" as defined by 326 IAC2-1.1-1(1).
- (b) The report required in (a) of this condition and reports required by conditions in Section D of this permit shall be submitted to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015
- (c) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, on or before the date it is due.
- (d) Unless otherwise specified in this permit, all reports required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period. All reports do require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (e) Reporting periods are based on calendar years.

Stratospheric Ozone Protection

C.18 Compliance with 40 CFR 82 and 326 IAC 22-1

Pursuant to 40 CFR 82 (Protection of Stratospheric Ozone), Subpart F, except as provided for motor vehicle air conditioners in Subpart B, the Permittee shall comply with the standards for recycling and emissions reduction:

- (a) Persons opening appliances for maintenance, service, repair or disposal must comply with the required practices pursuant to 40 CFR 82.156
- (b) Equipment used during the maintenance, service, repair or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to 40 CFR 82.158.
- (c) Persons performing maintenance, service, repair or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

SECTION D.1

FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-8-4(10)]

- (a) Six (6) flock adhesive application lines with primer usage (identified as L1, L4, EL1, EL2, 3B2, and BL, and constructed in 1984, 1988, 1988, 1996, 1988, and 1987), each with a maximum primer usage of 0.04 gallons per hour and a maximum flock adhesive usage of 0.71 gallons per hour, using either drip and wipe method or HVLP spray guns, using dry filters for overspray control of particulates, and venting through stacks L1, L4, EL1, EL2, 3B2, and BL, respectively. Each application line is equipped with a flocking operation, which is controlled by a baghouse and vents inside the building.
- (b) Four (4) flock adhesive application lines without primer usage (identified as L2, L3, L5, and L6, and constructed in 1987, 1987, 1988, and 1988), each with a maximum flock adhesive usage of 0.86 gallons per hour, using either drip and wipe method or HVLP spray guns, using dry filters for overspray control of particulates, and venting through stacks L2, L3, L5, and L6, respectively. Each application line is equipped with a flocking operation, which is controlled by a baghouse and vents inside the building.
- (c) One (1) flock and topcoat adhesive application line with two (2) coating booths (identified as L1-5 and L1-6), installed with the rubber extrusion line and constructed in 2002, using either drip and wipe method or HVLP type spray guns, and venting through stacks L1-5 and L1-6. This line is equipped with a flocking operation, which is controlled by a baghouse and vents inside the building.
- (d) One (1) rubber extrusion line, with a maximum process rate of 1,000 pounds of rubber per hour, constructed in 2002, including the following:
 - (1) Two (2) rubber extruders.
 - (2) Two (2) hot air curing ovens, using natural gas as the fuel, each with a maximum heat input rate of 7.36 MMBtu per hour, and venting through stacks L1-1, L1-2, L1-3, and L1-4.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards [326 IAC 2-8-4(1)]

D.1.1 FESOP [326 IAC 2-8-4]

Pursuant to 326 IAC 2-8-4 (FESOP):

- (a) The amount of VOC delivered to all the adhesive application lines plus the amount of VOC used for clean-up shall be limited to less than 90 tons per twelve (12) consecutive month period with compliance determined at the end of each month.
- (b) The amount of any single HAP delivered to all the adhesive application lines plus the amount of any single HAP used for clean-up shall be limited to less than 10 tons per twelve (12) consecutive month period with compliance determined at the end of each month.
- (c) The amount of any combination of HAPs delivered to all the adhesive application lines plus the amount of any combination of HAPs used for clean-up shall not exceed 20 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

- (d) The total rubber input to the rubber extruders shall not exceed a total of 4,380 tons per twelve (12) consecutive month period with compliance determined at the end of each month. This is equivalent to 8.67 tons per year of VOC emissions and 4.4 tons per year of total HAPs emissions from the rubber extrusion and curing processes

Combined with the emissions from insignificant activities, the VOC emissions from the entire source are limited to less than 100 tons per year, and the HAP emissions from the entire source are limited to less than 10 tons per year for a single HAP, and less than 25 tons per year for any combination of HAPs. The PM10 emissions from the flock adhesive application lines will be controlled using filters and baghouses, such that the PM10 emissions from the entire source (including PM10 emissions from insignificant emission units) will be less than 100 tons per year. Therefore, the requirements of 326 IAC 2-7 are not applicable.

D.1.2 VOC Emissions [326 IAC 8-1-6]

- (a) Pursuant to permit # 017-15417-00039, issued on June 21, 2002, the total VOC input to the flock adhesive and topcoat application line installed with the rubber extrusion line and coating booths #L1-5 and L1-6 shall not exceed 16 tons per twelve (12) consecutive month period with compliance determined at the end of each month.
- (b) The potential to emit of VOC from each of the flock adhesive application lines # L1, L2, L3, L4, L5, L6, EL1, EL2, 3B2, and BL is less than 25 tons per year. Any change or modification which may increase the potential to emit from each of the adhesive application line to 25 tons per year or more of VOC must be approved by the Office of Air Quality before any such change may occur.

Therefore, the requirements of 326 IAC 8-1-6 (General Reduction Requirements for New Facilities) are not applicable.

D.1.3 Particulate Matter (PM) [40 CFR 52, Subpart P]

Pursuant to 40 CFR 52, Subpart P, the PM from each of adhesive application line shall not exceed the pound per hour emission rate established as E in the following formula:

Interpolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour; and} \\ P = \text{process weight rate in tons per hour}$$

D.1.4 Particulate [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2(e) (Manufacturing Processes), the allowable particulate emissions from each rubber extruder shall not exceed 2.58 pounds per hour when operating at a process weight rate of 1,000 pounds per hour.

The pounds per hour limitation was calculated with the following equation:

Interpolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour; and} \\ P = \text{process weight rate in tons per hour}$$

D.1.5 Preventive Maintenance Plan [326 IAC 2-8-4(9)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for these facilities and their control devices.

Compliance Determination Requirements

D.1.6 Volatile Organic Compounds (VOC) and Hazardous Air Pollutants (HAPs) [326 IAC 8-1-2] [326 IAC 8-1-4]

Compliance with the VOC and HAP usage limitations in Conditions D.1.1(a), (b), (c) and D.1.2 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) by preparing or obtaining from the manufacturer the copies of the "as supplied" and "as applied" VOC and HAP data sheets. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

D.1.7 Particulate [326 IAC 6-3-2 (d)]

Pursuant to 326 IAC 6-3-2(d) and in order to comply with D.1.3, the dry filters and the baghouses for particulate control shall be in operation in accordance with manufacturer's specifications and control emissions from each flock adhesive application line at all times when these flock adhesive application lines are in operation.

Compliance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

D.1.8 Monitoring

- (a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the spray coating booth stacks (L1, L2, L3, L4, L5, L6, EL1, EL2, 3B2, BL, L1-5, and L1-6) while one or more of the flock adhesive application lines are in operation. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Preparation, Implementation, Records, and Reports in accordance with Section C - Compliance Response Plan - Preparation, Implementation, Records, and Reports, shall be considered a violation of this permit.
- (b) Monthly inspections shall be performed of the coating emissions from the stack and the presence of overspray on the rooftops and the nearby ground. The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when a noticeable change in overspray emission, or evidence of overspray emission is observed. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Response Plan - Preparation, Implementation, Records, and Reports, shall be considered a violation of this permit.
- (c) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

D.1.9 Parametric Monitoring

The Permittee shall record the total static pressure drop across the baghouses used in conjunction with the flocking operations, at least once per shift when the flocking operation are in operation when venting to the atmosphere. When for any one reading, the pressure drop across the baghouse is outside the normal range established during the latest stack test, the Permittee shall take reasonable response steps in accordance with Section C - Compliance Response Plan-Preparation, Implementation, Records, and Reports. A pressure reading that is outside the above mentioned range is not a deviation from this permit. Failure to take response steps in accordance with Section C - Compliance Response Plan - Preparation, Implementation, Records, and Reports, shall be considered a violation of this permit.

The instrument used for determining the pressure shall comply with Section C - Pressure Gauge and Other Instrument Specifications, of this permit, shall be subject to approval by IDEM, OAQ, and shall be calibrated at least once every six (6) months.

D.1.10 Baghouse Inspections

An inspection shall be performed each calendar quarter of all bags controlling the flocking operations when venting to the atmosphere.

D.1.11 Broken or Failed Bag Detection

In the event that bag failure has been observed:

- (a) For multi-compartment units, the affected compartments will be shut down immediately until the failed units have been repaired or replaced. Operations may continue only if there are no visible emissions or if the event qualifies as an emergency and the Permittee satisfies the emergency provisions of this permit (Section B- Emergency Provisions). Within eight (8) business hours of the determination of failure, response steps according to the timetable described in the Compliance Response Plan shall be initiated. For any failure with corresponding response steps and timetable not described in the Compliance Response Plan, response steps shall be devised within eight (8) business hours of discovery of the failure and shall include a timetable for completion. Failure to take response steps in accordance with Section C - Compliance Response Plan - Preparation, Implementation, Records, and Reports, shall be considered a violation of this permit.
- (b) For single compartment baghouses, if failure is indicated by a significant drop in the baghouse's pressure readings with abnormal visible emissions or the failure is indicated by an opacity violation, or if bag failure is determined by other means, such as gas temperatures, flow rates, air infiltration, leaks, dust traces or triboflows, then failed units and the associated process will be shut down immediately until the failed units have been repaired or replaced. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).

Record Keeping and Reporting Requirement [326 IAC 2-8-4(3)] [326 IAC 2-8-16]

D.1.12 Record Keeping Requirements

- (a) To document compliance with Conditions D.1.1(a), (b), (c), and D.1.2, the Permittee shall maintain records in accordance with (1) through (4) below for the flock adhesive application lines. Records maintained for (1) through (4) shall be taken monthly and shall be complete and sufficient to establish compliance with the VOC and HAPs usage limits established in Conditions D.1.1(a), (b), (c), and D.1.2.
 - (1) The HAP content and the VOC content of each coating and solvent used.
 - (2) The amount of coating material and solvent less water used on monthly basis.
 - (A) Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
 - (B) Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents.
 - (3) The cleanup solvent usage for each month;
 - (4) The total VOC and HAP usage for each month; and
 - (5) The weight of VOCs and HAP usage for each compliance period.
- (b) To document compliance with Condition D.1.1(d), the Permittee shall maintain monthly records of the total weight of rubber input.

- (c) To document compliance with Condition D.1.8, the Permittee shall maintain a log of weekly overspray observations, daily and monthly inspections, and those additional inspections prescribed by the Preventive Maintenance Plan.
- (d) To document compliance with Condition D.1.9, the Permittee shall maintain:
 - (1) Once per shift records of inlet and outlet differential static pressure during normal operation when venting to the atmosphere.
 - (2) Documentation of the dates vents are redirected.
- (e) To document compliance with Condition D.1.10, the Permittee shall maintain records of the results of the inspections required under Condition D.1.10 and the dates the vents are redirected.
- (f) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

D.1.13 Reporting Requirements

A quarterly summary of the information to document compliance with Conditions D.1.1(a), (b), (c), (d) and Condition D.1.2(a) shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter period being reported. The report submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

SECTION D.2 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-8-4(10)]: Insignificant Activities

- (a) Natural gas-fired combustion sources with heat input equal to or less than ten million (10,000,000) Btu per hour, including the following:
 - (1) One (1) hot water boiler, with a maximum heat input of 0.15 MMBtu/hr.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards [326 IAC 2-8-4(1)]

D.2.1 Particulate Matter (PM) [326 IAC 6-2-4]

Pursuant to 326 IAC 6-2-4 (Particulate emission limitations for sources of indirect heating: emission limitations for facilities specified in 326 IAC 6-2-1 (b)), particulate emissions from this 0.15 MMBtu/hr boiler, which was constructed after September 21, 1983, shall in no case exceed 0.6 pounds of particulate matter per million British thermal units heat input.

SECTION D.3 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-8-4(10)]: Insignificant Activities

- (a) Natural gas-fired combustion sources with heat input equal to or less than ten million (10,000,000) Btu per hour, including the following:
 - (2) One (1) furnace, with a maximum heat input of 0.15 MMBtu/hr.
 - (3) One (1) furnace, with a maximum heat input of 0.4 MMBtu/hr.
 - (4) Three (3) space heaters, each with a maximum heat input of 0.15 MMBtu/hr.
 - (5) One (1) space heater, with a maximum heat input of 0.4 MMBtu/hr.
 - (6) One (1) space heater, with a maximum heat input of 0.35 MMBtu/hr.
- (b) Electric infrared cure equipment.
- (c) Paved and unpaved roads and parking lots with public access.

(The information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

Emission Limitations and Standards [326 IAC 2-8-4(1)]

There are no specifically applicable requirements that apply to these emissions units.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY**

**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
CERTIFICATION**

Source Name: EIS Fibercoating, Inc.
Source Address: 616 East Main Street, Logansport, Indiana 46947
Mailing Address: 616 East Main Street, Logansport, Indiana 46947
FESOP No.: F017-15789-00039

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified:

- 9 Annual Compliance Certification Letter
- 9 Test Result (specify) _____
- 9 Report (specify) _____
- 9 Notification (specify) _____
- 9 Affidavit (specify) _____
- 9 Other (specify) _____

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:

Printed Name:

Title/Position:

Date:

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE BRANCH
P.O. Box 6015
100 North Senate Avenue
Indianapolis, Indiana 46206-6015
Phone: 317-233-5674
Fax: 317-233-5967**

**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
EMERGENCY OCCURRENCE REPORT**

Source Name: EIS Fibercoating, Inc.
Source Address: 616 East Main Street, Logansport, Indiana 46947
Mailing Address: 616 East Main Street, Logansport, Indiana 46947
FESOP No.: F017-15789-00039

This form consists of 2 pages

Page 1 of 2

9 This is an emergency as defined in 326 IAC 2-7-1(12)
 CThe Permittee must notify the Office of Air Quality (OAQ), within four (4) business hours (1-800-451-6027 or 317-233-5674, ask for Compliance Section); and
 CThe Permittee must submit notice in writing or by facsimile within two (2) working days (Facsimile Number: 317-233-5967), and follow the other requirements of 326 IAC 2-7-16

If any of the following are not applicable, mark N/A

Facility/Equipment/Operation:

Control Equipment:

Permit Condition or Operation Limitation in Permit:

Description of the Emergency:

Describe the cause of the Emergency:

If any of the following are not applicable, mark N/A

Page 2 of 2

| |
|---|
| Date/Time Emergency started: |
| Date/Time Emergency was corrected: |
| Was the facility being properly operated at the time of the emergency? Y N Describe: |
| Type of Pollutants Emitted: TSP, PM-10, SO ₂ , VOC, NO _x , CO, Pb, other: |
| Estimated amount of pollutant(s) emitted during emergency: |
| Describe the steps taken to mitigate the problem: |
| Describe the corrective actions/response steps taken: |
| Describe the measures taken to minimize emissions: |
| If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value: |

Form Completed by: _____
Title / Position: _____
Date: _____
Phone: _____

A certification is not required for this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

FESOP Quarterly Report

Source Name: EIS Fibercoating, Inc.
Source Address: 616 East Main Street, Logansport, Indiana 46947
Mailing Address: 616 East Main Street, Logansport, Indiana 46947
FESOP No.: F017-15789-00039
Facility: All the flock adhesive application lines
Parameter: VOC input
Limit: Less than 90 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

| Month | Column 1 | Column 2 | Column 1 + Column 2 |
|---------|------------|--------------------|---------------------|
| | This Month | Previous 11 Months | 12 Month Total |
| Month 1 | | | |
| Month 2 | | | |
| Month 3 | | | |

9 No deviation occurred in this quarter.

9 Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: _____
Title / Position: _____
Signature: _____
Date: _____
Phone: _____

Attach a signed certification to complete this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

FESOP Quarterly Report

Source Name: EIS Fibercoating, Inc.
Source Address: 616 East Main Street, Logansport, Indiana 46947
Mailing Address: 616 East Main Street, Logansport, Indiana 46947
FESOP No.: F017-15789-00039
Facility: All the flock adhesive application lines
Parameter: Single HAP input
Limit: Less than 10 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

| Month | Column 1 | Column 2 | Column 1 + Column 2 |
|---------|------------|--------------------|---------------------|
| | This Month | Previous 11 Months | 12 Month Total |
| Month 1 | | | |
| Month 2 | | | |
| Month 3 | | | |

9 No deviation occurred in this quarter.

9 Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: _____
Title / Position: _____
Signature: _____
Date: _____
Phone: _____

Attach a signed certification to complete this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

FESOP Quarterly Report

Source Name: EIS Fibercoating, Inc.
Source Address: 616 East Main Street, Logansport, Indiana 46947
Mailing Address: 616 East Main Street, Logansport, Indiana 46947
FESOP No.: F017-15789-00039
Facility: All the flock adhesive application lines
Parameter: Total HAPs input
Limit: Less than 20 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

| Month | Column 1 | Column 2 | Column 1 + Column 2 |
|---------|------------|--------------------|---------------------|
| | This Month | Previous 11 Months | 12 Month Total |
| Month 1 | | | |
| Month 2 | | | |
| Month 3 | | | |

9 No deviation occurred in this quarter.

9 Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: _____
Title / Position: _____
Signature: _____
Date: _____
Phone: _____

Attach a signed certification to complete this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

FESOP Quarterly Report

Source Name: EIS Fibercoating, Inc.
Source Address: 616 East Main Street, Logansport, Indiana 46947
Mailing Address: 616 East Main Street, Logansport, Indiana 46947
FESOP No.: F017-15789-00039
Facility: Rubber Extrusion Line
Parameter: Total rubber input
Limit: Less than 4,380 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

| Month | Column 1 | Column 2 | Column 1 + Column 2 |
|---------|------------|--------------------|---------------------|
| | This Month | Previous 11 Months | 12 Month Total |
| Month 1 | | | |
| Month 2 | | | |
| Month 3 | | | |

9 No deviation occurred in this quarter.

9 Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: _____
Title / Position: _____
Signature: _____
Date: _____
Phone: _____

Attach a signed certification to complete this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

FESOP Quarterly Report

Source Name: EIS Fibercoating, Inc.
Source Address: 616 East Main Street, Logansport, Indiana 46947
Mailing Address: 616 East Main Street, Logansport, Indiana 46947
FESOP No.: F017-15789-00039
Facility: The flock adhesive and topcoat application line with coating booths #L1-5 and L1-6
Parameter: Total VOC input
Limit: Less than 16 tons per twelve (12) consecutive month period with compliance determined at the end of each month.

YEAR: _____

| Month | Column 1 | Column 2 | Column 1 + Column 2 |
|---------|------------|--------------------|---------------------|
| | This Month | Previous 11 Months | 12 Month Total |
| Month 1 | | | |
| Month 2 | | | |
| Month 3 | | | |

9 No deviation occurred in this quarter.

9 Deviation/s occurred in this quarter.

Deviation has been reported on: _____

Submitted by: _____
Title / Position: _____
Signature: _____
Date: _____
Phone: _____

Attach a signed certification to complete this report.

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION
FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT**

Source Name: EIS Fibercoating, Inc.
Source Address: 616 East Main Street, Logansport, Indiana 46947
Mailing Address: 616 East Main Street, Logansport, Indiana 46947
FESOP No.: F017-15789-00039

Months: _____ to _____ Year: _____

Page 1 of 2

This report shall be submitted quarterly based on a calendar year. Any deviation from the requirements, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. Deviations that are required to be reported by an applicable requirement shall be reported according to the schedule stated in the applicable requirement and do not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

☐ NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.

☐ THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD

Permit Requirement (specify permit condition #)

Date of Deviation:

Duration of Deviation:

Number of Deviations:

Probable Cause of Deviation:

Response Steps Taken:

Permit Requirement (specify permit condition #)

Date of Deviation:

Duration of Deviation:

Number of Deviations:

Probable Cause of Deviation:

Response Steps Taken:

| | |
|--|-------------------------------|
| Permit Requirement (specify permit condition #) | |
| Date of Deviation: | Duration of Deviation: |
| Number of Deviations: | |
| Probable Cause of Deviation: | |
| Response Steps Taken: | |

| | |
|--|-------------------------------|
| Permit Requirement (specify permit condition #) | |
| Date of Deviation: | Duration of Deviation: |
| Number of Deviations: | |
| Probable Cause of Deviation: | |
| Response Steps Taken: | |

| | |
|--|-------------------------------|
| Permit Requirement (specify permit condition #) | |
| Date of Deviation: | Duration of Deviation: |
| Number of Deviations: | |
| Probable Cause of Deviation: | |
| Response Steps Taken: | |

Form Completed By: _____

Title/Position: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

January 8, 2003

**Indiana Department of Environmental Management
Office of Air Quality**

**Technical Support Document (TSD) for a Federally Enforceable State
Operating Permit (FESOP)**

Source Background and Description

Source Name: EIS Fibercoating, Inc.
Source Location: 616 E. Main Street, Logansport, Indiana 46947
County: Cass
SIC Code: 3069 and 3089
Operation Permit No.: F017-15789-00039
Permit Reviewer: ERG/YC

The Office of Air Quality (OAQ) has reviewed a FESOP application from EIS Fibercoating, Inc. relating to the operation of a rubber extrusion and coating plant.

Permitted Emission Units and Pollution Control Equipment

The source consists of the following permitted emission units and pollution control devices:

- (a) One (1) flock adhesive application line with two (2) coating booths (identified as L1-5 and L1-6), installed with the rubber extrusion line and constructed in 2002, using either drip and wipe method or HVLP type spray guns, and venting through stacks L1-5 and L1-6. This line is equipped with a flocking operation, which is controlled by a baghouse and vents inside the building.
- (b) One (1) rubber extrusion line, with a maximum process rate of 1,000 pounds of rubber per hour, constructed in 2002, including the following:
 - (1) Two (2) rubber extruders.
 - (2) Two (2) hot air curing ovens, using natural gas as the fuel, each with a maximum heat input rate of 7.36 MMBtu per hour, and venting through stacks L1-1, L1-2, L1-3, and L1-4.

Unpermitted Emission Units and Pollution Control Equipment

The source also consists of the following unpermitted facilities/units:

- (a) Six (6) flock adhesive application lines with primer usage (identified as L1, L4, EL1, EL2, 3B2, and BL, and constructed in 1984, 1988, 1988, 1996, 1988, and 1987), each with a maximum primer usage of 0.04 gallons per hour and a maximum flock adhesive usage of 0.71 gallons per hour, using either drip and wipe method or HVLP spray guns, using dry filters for overspray control of particulates, and venting through stacks L1, L4, EL1,

EL2, 3B2, and BL, respectively. Each application line is equipped with a flocking operation, which is controlled by a baghouse and vents inside the building.

- (b) Four (4) flock adhesive application lines without primer usage (identified as L2, L3, L5, and L6, and constructed in 1987, 1987, 1988, and 1988), each with a maximum flock adhesive usage of 0.86 gallons per hour, using either drip and wipe method or HVLP spray guns, using dry filters for overspray control of particulates, and venting through stacks L2, L3, L5, and L6, respectively. Each application line is equipped with a flocking operation, which is controlled by a baghouse and vents inside the building.

New Emission Units and Pollution Control Equipment

There are no new emission units and pollution control equipment at this source during this review process.

Insignificant Activities

The source also consists of the following insignificant activities, as defined in 326 IAC 2-7-1(21):

- (a) Natural gas-fired combustion sources with heat input equal to or less than ten million (10,000,000) Btu per hour, including the following:
 - (1) One (1) hot water boiler, with a maximum heat input of 0.15 MMBtu/hr.
 - (2) One (1) furnace, with a maximum heat input of 0.15 MMBtu/hr.
 - (3) One (1) furnace, with a maximum heat input of 0.4 MMBtu/hr.
 - (4) Three (3) space heaters, each with a maximum heat input of 0.15 MMBtu/hr.
 - (5) One (1) space heater, with a maximum heat input of 0.4 MMBtu/hr.
 - (6) One (1) space heater, with a maximum heat input of 0.35 MMBtu/hr.
- (b) Electric infrared cure equipment.
- (c) Paved and unpaved roads and parking lots with public access.

Existing Approvals

The source has been operating under previous approvals including, but not limited to, the following:

- (a) First Minor Permit Revision 017-15417-00039, issued on June 21, 2002.

All conditions from previous approvals were incorporated into this FESOP.

Enforcement Issue

- (a) IDEM is aware that equipment has been constructed and operated prior to receipt of the proper permit. The subject equipment is listed in this Technical Support Document under the condition entitled *Unpermitted Emission Units and Pollution Control Equipment*.
- (b) IDEM is reviewing this matter and will take appropriate action. This proposed permit is intended to satisfy the requirements of the construction permit rules.

Recommendation

The staff recommends to the Commissioner that the FESOP be approved. This recommendation is based on the following facts and conditions:

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant.

An administratively complete FESOP application for the purposes of this review was received on April 30, 2002. Additional information was received on June 5, 2002, June 17, 2002, and July 24, 2002.

There was no notice of completeness letter mailed to the source.

Emission Calculations

See Appendix A of this document for detailed emissions calculations (pages 1 through 10).

Potential To Emit for the Source

Pursuant to 326 IAC 2-1.1-1(16), Potential to Emit is defined as “the maximum capacity of a stationary source to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, including air pollution control equipment and restrictions on hours of operation or type or amount of material combusted, stored, or processed shall be treated as part of its design if the limitation is enforceable by the U. S. EPA.”

This table reflects the PTE before controls. Control equipment is not considered federally enforceable until it has been required in a federally enforceable permit.

| Pollutant | Potential To Emit (tons/year) |
|-----------------|-------------------------------|
| PM | 232.4 |
| PM-10 | 232.4 |
| SO ₂ | 0.03 |
| VOC | 200.3 |
| CO | 3.4 |
| NO _x | 4.1 |

Note: For the purpose of determining Title V applicability for particulates, PM-10, not PM, is the regulated pollutant in consideration.

| HAP's | Potential To Emit (tons/year) |
|------------------------|-------------------------------|
| Carbon Disulfide | 2.9 |
| Acetophenone | 0.9 |
| Benzene | 0.2 |
| O-Xylene | 0.2 |
| Toluene | 3.18 |
| Xylene | 73.3 |
| MDI | 3.4 |
| Ethyl Benzene | 21.6 |
| Methyl Isobutyl Ketone | 24.2 |
| Glycol Ethers | 4.5 |
| Dibutyl Phthalate | 2.6 |
| TOTAL | 137.0 |

- (a) The potential to emit (as defined in 326 IAC 2-1.1-1(16)) of VOC and PM₁₀ are equal to or greater than 100 tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7.
- (b) The potential to emit (as defined in 326 IAC 2-1.1-1(16)) of any single HAP is equal to or greater than ten (10) tons per year and the potential to emit (as defined in 326 IAC 2-7-1(29)) of a combination HAPs is greater than or equal to twenty-five (25) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7.
- (c) Pursuant to 326 IAC 2-8, this source, otherwise required to obtain a Title V permit, has agreed to accept a permit with federally enforceable limits that restrict PTE to below Title V emission levels. Therefore, this source will be issued a Federally Enforceable State Operating Permit (FESOP).
- (d) Fugitive Emissions
Since this type of operation is not one of the twenty-eight (28) listed source categories under 326 IAC 2-2 and since there are no applicable New Source Performance Standards that were in effect on August 7, 1980, the fugitive emissions are not counted toward determination of PSD and Emission Offset applicability.

Potential to Emit After Issuance

The table below summarizes the potential to emit, reflecting all limits, of the significant emission units after controls. The control equipment is considered federally enforceable only after issuance of this Federally Enforceable State Operating Permit.

| Process/Facility | Potential to Emit (tons/year) | | | | | | |
|---|----------------------------------|------------------|-----------------|---------------|-----|-----------------|--|
| | PM | PM ₁₀ | SO ₂ | VOC | CO | NO _x | HAPs |
| 6 Adhesive Application Lines with Primer (#L1, L4, EL1, EL2, 3B2, and BL) | Less than 15.0 | Less than 15.0 | — | Less than 90 | — | — | Less than 10 for a single HAP and 20 for combined HAPs |
| 4 Adhesive Application Lines without Primer (#L2, L3, L5, and L6) | | | — | | — | — | |
| 1 Adhesive Application Line with coating booths #L1-5 and L1-6 | | | — | | — | — | |
| Rubber Extrusion | Negligible | Negligible | — | 0.2 | — | — | 0.13 |
| Rubber Curing | — | — | — | 8.3 | — | — | 4.3 (No Xylene) |
| NG Curing Ovens | 0.24 | 0.24 | 0.02 | 0.2 | 2.7 | 3.2 | Negligible |
| Insignificant Activities | 0.06 | 0.06 | Negligible | 0.05 | 0.7 | 0.8 | Negligible |
| Total Emissions | Less than 16.0 | Less than 16.0 | 0.02 | Less than 100 | 3.4 | 4.1 | Less than 10 for a single HAP and 25 for combined HAPs |

County Attainment Status

The source is located in Cass County.

| Pollutant | Status |
|-----------------|------------|
| PM-10 | Attainment |
| SO ₂ | Attainment |
| NO ₂ | Attainment |
| Ozone | Attainment |
| CO | Attainment |
| Lead | Attainment |

- (a) Volatile organic compounds (VOC) are precursors for the formation of ozone. Therefore, VOC emissions are considered when evaluating the rule applicability relating to the ozone standards. Cass County has been designated as attainment or unclassifiable for ozone.
- (b) Cass County has been classified as attainment or unclassified for all other criteria pollutants. Therefore, these emission were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2 and 40 CFR 52.21.

Federal Rule Applicability

- (a) There are no New Source Performance Standards (NSPS) (326 IAC 12 and 40 CFR Part 60) applicable to this proposed modification.
- (b) The 0.15 MMBtu/hr boiler is not subject to the New Source Performance Standard, 40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units (326 IAC 12) because it has a maximum heat input capacity less than 10 MMBtu/hr.
- (c) The source does not apply surface coatings to metal furniture. Therefore, the New Source Performance Standards for Surface Coating of Metal Furniture (40 CFR Part 60.310 - 60.316, Subpart EE) are not applicable.
- (d) The source does not perform metal coil surface coating operations. Therefore, the New Source Performance Standards for Metal Coil Surface Coating (40 CFR Part 60.460 - 60.466, Subpart TT) are not applicable.
- (e) This source does not apply the surface coating to any business machines. Therefore, the New Source Performance Standards for Surface Coating of Plastic Parts for Business Machines (40 CFR Part 60.720 - 60.726, Subpart TTT) are not applicable.
- (f) There are no National Emission Standards for Hazardous Air Pollutants (NESHAPs)(326 IAC 14 and 40 CFR Part 63) applicable to this source.

State Rule Applicability - Entire Source

326 IAC 2-2 (Prevention of Significant Deterioration (PSD))

The source was constructed in 1984 and modified in 1987, 1988, 1996, and 2002. The source is not in 1 of 28 source categories defined in 326 IAC 2-2-1(y)(1) and the potential to emit any regulated pollutant is less than two hundred and fifty (250) tons per year. Therefore, the requirements of 326 IAC 2-2 are not applicable.

326 IAC 2-4.1 (New Sources of Hazardous Air Pollutants)

This source was constructed prior to July 27, 1997 and the HAP emissions are limited to less than 10 tons per year for a single HAP and less than 25 tons per year for any combination of HAPs. Therefore, the requirements of 326 IAC 2-4.1 are not applicable.

326 IAC 2-8 (FESOP)

The potential uncontrolled VOC and PM10 emissions from the entire facility are greater than 100 tons per year and the potential HAP emissions from the entire source are greater than 10 tons per year for a single HAP and greater than 25 tons per year for any combination of HAPs. Pursuant to 326 IAC 2-8-4, the following restrictions are necessary:

- (a) The amount of VOC delivered to all the adhesive application lines plus the amount of VOC used for clean-up shall be limited to less than 90 tons per twelve (12) consecutive month period with compliance determined at the end of each month.
- (b) The amount of any single HAP delivered to all the adhesive application lines plus the amount of any single HAP used for clean-up shall be limited to less than 10 tons per twelve (12) consecutive month period with compliance determined at the end of each month.
- (c) The amount of any combination of HAPs delivered to all the adhesive application lines plus the amount of any combination of HAPs used for clean-up shall not exceed 20 tons per twelve (12) consecutive month period with compliance determined at the end of each month.
- (d) The total rubber input to the rubber extruders shall not exceed a total of 4,380 tons per twelve (12) consecutive month period with compliance determined at the end of each month. This is equivalent to 8.67 tons per year of VOC emissions and 4.4 tons per year of total HAPs emissions from the rubber extrusion and curing processes.
- (e) The PM10 emissions from all the adhesive application lines shall not exceed 15.0 tons per year.

Combined with the emissions from insignificant activities, the VOC and PM10 emissions from the entire source are limited to less than 100 tons per year each, and the HAPs emissions from the entire source are limited to less than 10 tons per year for a single HAP and less than 25 tons per year for any combination of HAPs. Therefore, the requirements of 326 IAC 2-7 are not applicable.

326 IAC 2-6 (Emission Reporting)

This source is located in Cass County and the potential to emit VOC is less than one hundred (100) tons per year. Therefore, 326 IAC 2-6 does not apply.

326 IAC 5-1 (Opacity Limitations)

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this permit:

- (a) Opacity shall not exceed an average of forty percent (40%) any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

State Rule Applicability - Flock Adhesive Application Lines

326 IAC 8-1-6 (New Facilities - General Reduction Requirement)

- (a) Pursuant to permit # 017-15417-00039, issued on June 21, 2002, the total VOC input to the flock adhesive application line, which has two coating booths (#L1-5 and L1-6) and is installed with the rubber extrusion line, shall not exceed 16 tons per twelve (12) consecutive month period with compliance determined at the end of each month.
- (b) The potential to emit VOC from each of the flock adhesive application lines # L1, L2, L3, L4, L5, L6, EL1, EL2, 3B2, and BL is less than 25 tons per year. Any change or modification which may increase the potential to emit from any adhesive application line to 25 tons per year or more of VOC must be approved by the Office of Air Quality before any such change may occur.

Therefore, the requirements of 326 IAC 8-1-6 (General Reduction Requirements for New Facilities) are not applicable.

326 IAC 8-6 (Organic Solvent Emission Limitations)

This source is located in Cass County and was constructed after January 1, 1980. Therefore, the requirements of 326 IAC 8-6 are not applicable.

326 IAC 6-3-2 (Manufacturing Processes)

The potential painting usage for each flock adhesive application line is greater than 5 gallons per day. Pursuant to 326 IAC 6-3-2(d)(1), Surface coating processes which use more than 5 gallons of coating per day shall be controlled by a dry particulate filter, waterwash, or an equivalent control device, and the source shall operate the control device in accordance with manufacturer's specifications. Since this source is operated under a FESOP, the requirements of 326 IAC 6-3-2(d)(2) are exempt for these flock adhesive application lines.

All the flock adhesive application lines at this source are equipped with dry filters, therefore, these adhesive application lines are in compliance with 326 IAC 6-3-2(d)(1).

State Rule Applicability - The Rubber Extrusion Line

326 IAC 8-1-6 (New Facilities - General Reduction Requirement)

The potential VOC emissions from the rubber extrusion line is less than 25 tons per year. Therefore, the requirements of 326 IAC 8-1-6 are not applicable.

326 IAC 8-6 (Organic Solvent Emission Limitations)

This source is located in Cass County and was constructed after January 1, 1980. Therefore, the requirements of 326 IAC 8-6 are not applicable.

326 IAC 6-3-2 (Manufacturing Processes)

The allowable particulate emissions from the rubber extrusion line shall be limited to 2.58 lbs/hr when the process weight rate is 1,000 lbs/hr.

The pounds per hour limitation was calculated with the following equation:
Interpolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour and} \\ P = \text{process weight rate in tons per hour}$$

According to the emission calculations (see Appendix A), the potential to emit of PM from the rubber extrusion line is less than the limit above. Therefore, these rubber extrusion lines are in compliance with 326 IAC 6-3-2.

State Rule Applicability - The 0.15 MMBtu/hr Boiler (Insignificant Activities)

326 IAC 6-2-4 (PM Emissions for Sources of Indirect Heating)

Pursuant to 326 IAC 6-2-4(a), indirect heating facilities constructed after September 12, 1983, shall be limited by the following equation:

$$Pt = \frac{1.09}{Q^{0.26}}$$

Where:

Pt = emission rate limit (lbs/MMBtu)

Q = total source heat input capacity (MMBtu/hr)

The emission rate limit calculated from the equation above equals:

$$Pt = \frac{1.09}{(0.15)^{0.26}} = 1.79 \text{ lbs/MMBtu}$$

However, 326 IAC 6-2-4(a) also states that if Q is less than 10 MMBtu/hr, Pt shall not exceed 0.6. Therefore, the PM emission limit for this boiler is 0.6 lbs/MMBtu.

Testing Requirements

No stack tests are required in this FESOP because compliance with the FESOP limits for VOC and HAP usage can be determined by evaluating Material Safety Data Sheets, keeping records of the amount of VOC and HAPs applied, and keeping records of the rubber throughput for the extrusion lines. The use of dry filters and baghouses ensures compliance with 326 IAC 6-3 (Manufacturing Processes) and 326 IAC 2-8 (FESOP).

Compliance Requirements

Permits issued under 326 IAC 2-8 are required to ensure that sources can demonstrate compliance with applicable state and federal rules on a more or less continuous basis. All state and federal rules contain compliance provisions, however, these provisions do not always fulfill the requirement for a more or less continuous demonstration. When this occurs IDEM, OAQ, in conjunction with the source, must develop specific conditions to satisfy 326 IAC 2-8-4. As a result, compliance requirements are divided into two sections: Compliance Determination Requirements and Compliance Monitoring Requirements.

Compliance Determination Requirements in Section D of the permit are those conditions that are found more or less directly within state and federal rules and the violation of which serves as grounds for enforcement action. If these conditions are not sufficient to demonstrate continuous compliance, they will be supplemented with Compliance Monitoring Requirements, also Section D of the permit. Unlike Compliance Determination Requirements, failure to meet Compliance Monitoring conditions would serve as a trigger for corrective actions and not grounds for enforcement action. However, a violation in relation to a compliance monitoring condition will arise through a source's failure to take the appropriate corrective actions within a specific time period.

The compliance monitoring requirements applicable to this source are as follows:

1. The flock adhesive application lines have applicable compliance monitoring conditions as specified below:
 - (a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the stacks for the flock adhesive application lines while one or more of the adhesive applications lines are in operation.

- (b) Monthly inspections shall be performed of the coating emissions from the stacks (L1, L2, L3, L4, L5, L6, EL1, EL2, 3B2, BL, L1-5, and L1-6), and the presence of overspray on the rooftops and the nearby ground. The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when a noticeable change in overspray emission, or evidence of overspray emission is observed.
- (c) The Permittee shall record the total static pressure drop across the baghouses controlling the flocking operations, at least once per shift when the flocking operations are in operation and venting to the atmosphere. Unless operated under conditions for which the Compliance Response Plan specifies otherwise, the pressure drop across the baghouse shall be maintained within a range established during the latest stack test. The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when the pressure reading is outside of the above mentioned range for any one reading.
- (d) An inspection shall be performed within the last month of each calendar quarter of all bags controlling the flocking operations when venting to the atmosphere. In the event that bag failure has been observed:
 - (1) for multi-compartment units, the affected compartments will be shut down immediately until the failed units have been repaired or replaced. Operations may continue only if there are no visible emissions or if the event qualifies as an emergency and the Permittee satisfies the emergency provisions of this permit.
 - (2) For single compartment baghouses, failed units and the associated process will be shut down immediately until the failed units have been repaired or replaced. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit.
- (e) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

These monitoring conditions are necessary because the dry filers and the baghouses must function properly to ensure compliance with 326 IAC 6-3 (Manufacturing Processes) and 326 IAC 2-8 (FESOP).

Conclusion

The operation of this rubber extrusion and coating plant shall be subject to the conditions of the attached FESOP No.: F017-15789-00039.

January 8, 2003

**Indiana Department of Environmental Management
Office of Air Quality**

**Addendum to the
Technical Support Document for Federally Enforceable State Operating Permit
(FESOP)**

Source Background and Description

Source Name: EIS Fibercoating, Inc.
Source Location: 616 E. Main Street, Logansport, Indiana 46947
County: Cass
SIC Code: 3069 and 3089
Operation Permit No.: F017-15789-00039
Permit Reviewer: ERG/YC

On September 7, 2002, the Office of Air Quality (OAQ) had a notice published in the Pharos Tribune in Logansport, Indiana stating that EIS Fibercoating, Inc. had applied for a Federally Enforceable State Operating Permit (FESOP) relating to the operation of a rubber extrusion and coating plant. The notice also stated that OAQ proposed to issue a permit for this operation and provided information on how the public could review the proposed permit and other documentation. Finally, the notice informed interested parties that there was a period of thirty (30) days to provide comments on whether or not this permit should be issued as proposed.

Upon further review, the OAQ has decided to make the following revisions to the permit (bolded language has been added, the language with a line through it has been deleted). The Table Of Contents has been modified, as applicable, to reflect these changes.

1. A general phone number for the source has been included in Section A.1. "County Status" has been changed to "Source Location Status." The following changes have been made to section A.1:

A.1 General Information [326 IAC 2-8-3(b)]

The Permittee owns and operates a rubber extrusion and coating plant.

Authorized individual: President
Source Address: 616 East Main Street, Logansport, Indiana 46947
Mailing Address: 616 East Main Street, Logansport, Indiana 46947
General Source Phone: (574) 722-5192
SIC Code: 3069 and 3089
County Location: Cass
Source Location Status: Attainment for all criteria pollutants
~~County Status:~~
Source Status: Federally Enforceable State Operating Permit (FESOP)
Minor Source, under PSD;

2. The citation 326 IAC 2-1.1-9-5 was added to Condition B.3 Permit Term. In order to avoid

confusion, the phrase "original date" was revised to "issuance date of this permit."

B.3 Permit Term [326 IAC 2-8-4(2)] [326 IAC 2-1.1-9.5]

This permit is issued for a fixed term of five (5) years from the ~~original~~ **issuance date of this permit**, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3. Subsequent revisions, modifications, or amendments of this permit do not affect the expiration date.

3. Since Condition B.8 (c) Duty to Supplement and Provide Information already addresses confidentiality, the last sentence of (b) was revised to remove the statement about confidential information. Condition (c) was revised to correct the rule citation 326 IAC 17, which was repealed by the Air Pollution Control Board on January 26, 2000. The new rule reference has been added as follows:

B.8 Duty to Supplement and Provide Information [326 IAC 2-8-3(f)] [326 IAC 2-8-4(5)(E)] [326 IAC 2-8-5(a)(4)]

...

- (b) The Permittee shall furnish to IDEM, OAQ, within a reasonable time, any information that IDEM, OAQ, may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The submittal by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1). Upon request, the Permittee shall also furnish to IDEM, OAQ, copies of records required to be kept by this permit. ~~or, for information claimed to be confidential, the Permittee may furnish such records directly to the U. S. EPA along with a claim of confidentiality.~~ [326 IAC 2-8-4(5)(E)]
- (c) **For information furnished by the Permittee to IDEM, OAQ**, the Permittee may include a claim of confidentiality in accordance with 326 IAC 17.1 When furnishing copies of requested records directly to U. S. EPA, the Permittee may assert a claim of confidentiality in accordance with 40 CFR 2, Subpart B.

4. Condition B.10 Compliance with Permit Conditions was revised as follows:

B.10 Compliance with Permit Conditions [326 IAC 2-8-4(5)(A)] [326 IAC 2-8-4(5)(B)]

...

- (c) An emergency does constitute an affirmative defense in an enforcement action provided the Permittee complies with the applicable requirements set forth in ~~condition~~ **Section B**, Emergency Provisions.

5. Condition B.13 Preventive Maintenance Plan has been revised to clarify the PMP extension notification requirements.

B.13 Preventive Maintenance Plan [326 IAC 1-6-3] [326 IAC 2-8-4(9)] [326 IAC 2-8-5(a)(1)]

- (a) If required by specific condition(s) in Section D of this permit, the Permittee shall ~~maintain and implement~~ **prepare and maintain** Preventive Maintenance Plans (PMPs) within ninety (90) days after issuance of this permit, including the following information on each facility:

- (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
- (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and
- (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

If due to circumstances beyond the Permittee's control, the PMPs cannot be prepared and maintained within the above time frame, the Permittee may extend the date an additional ninety (90) days provided the Permittee notifies:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

The ~~PMP and the PMP~~ extension notification ~~does~~ not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

...

6. The requirement to include emergencies in the Quarterly Deviation and Compliance Monitoring Report has been moved from Condition B.15 to Condition B.14(h). In Condition B.14 Emergency Provisions, the statement at the end of (b)(4) has been removed because this is already included in (f).

B.14 Emergency Provisions [326 IAC 2-8-12]

...

- (b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a health-based or technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describes the following:
 - (1) An emergency occurred and the Permittee can, to the extent possible, identify the causes of the emergency;
 - (2) The permitted facility was at the time being properly operated;
 - (3) During the period of an emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit;
 - (4) For each emergency lasting one (1) hour or more, the Permittee notified IDEM, OAQ and the Northwest Regional Office, within four (4) daytime business hours

after the beginning of the emergency, or after the emergency was discovered or reasonably should have been discovered;

Telephone No.: 1-800-451-6027 (ask for Office of Air Quality, Compliance Section) or,
Telephone No.: 317-233-5674 (ask for Compliance Section)
Facsimile No.: 317-233-5967

~~Failure to notify IDEM, OAQ, and the Northwest Regional Office, by telephone or facsimile within four (4) daytime business hours after the beginning of the emergency, or after the emergency is discovered or reasonably should have been discovered, shall constitute a violation of 326 IAC 2-8 and any other applicable rules. [326 IAC 2-8-12(f)]~~

...

(h) The Permittee shall include all emergencies in the Quarterly Deviation and Compliance Monitoring Report.

7. The language in Condition B.15(c) has been revised and incorporated into Condition B.14 Emergency Provisions.

B.15 Deviations from Permit Requirements and Conditions [326 IAC 2-8-4(3)(C)(ii)]

- (a) Deviations from any permit requirements (for emergencies see Section B - Emergency Provision), the probable cause of such deviations, and any response steps or preventive measures taken shall be reported to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

using the attached Quarterly Deviation and Compliance Monitoring Report, or its equivalent. A deviation required to be reported pursuant to an applicable requirement that exists independent of this permit, shall be reported according to the schedule stated in the applicable requirement and does need to be included in this report.

The Quarterly Deviation and Compliance Monitoring Report does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (b) A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.
- ~~(c) — Emergencies shall be included in the Quarterly Deviation and Compliance Monitoring Report.~~

8. Condition B.18 Permit Amendment or Revision has been revised to replace "should" with "shall" in (b).

B.18 Permit Amendment or Revision [326 IAC 2-8-10] [326 IAC 2-8-11.1]

- (a) Permit amendments and revisions are governed by the requirements of 326 IAC 2-8-10 or 326 IAC 2-8-11.1 whenever the Permittee seeks to amend or modify this permit.
- (b) Any application requesting an amendment or modification of this permit shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

Any such application ~~should~~ **shall** be certified by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

9. In order to be consistent with 326 IAC 2-8-15(a)(5), the rule citation has been revised in Condition B.19(a)(5). Condition B.19 (b) has been removed because this is a Part 70 requirement that is not applicable to a FESOP.

B.19 Operational Flexibility [326 IAC 2-8-15] [326 IAC 2-8-11.1]

- (a) . . .

- (5) The Permittee maintains records on-site which document, on a rolling five (5) year basis, all such changes and emissions trading that are subject to 326 IAC 2-8-15(b) through (d) and makes such records available, upon reasonable request, to public review.

Such records shall consist of all information required to be submitted to IDEM, OAQ , in the notices specified in 326 IAC 2-8-15(b)(2), (c)(1), and (d).

- ~~(b) The Permittee may make Section 502(b)(10) of the Clean Air Act changes (this term is defined at 326 IAC 2-7-1(36)) without a permit revision, subject to the constraint of 326 IAC 2-8-15(a) and the following additional conditions:~~

- ~~(1) A brief description of the change within the source;~~
- ~~(2) The date on which the change will occur;~~
- ~~(3) Any change in emissions; and~~
- ~~(4) Any permit term or condition that is no longer applicable as a result of the change.~~

~~The notification which shall be submitted by the Permittee does not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1.~~

- (be) Emission Trades [326 IAC 2-8-15(c)]
The Permittee may trade increases and decreases in emissions in the source, where the

applicable SIP provides for such emission trades without requiring a permit revision, subject to the constraints of Section (a) of this condition and those in 326 IAC 2-8-15(c).

- (cd) Alternative Operating Scenarios [326 IAC 2-8-15(d)]
The Permittee may make changes at the source within the range of alternative operating scenarios that are described in the terms and conditions of this permit in accordance with 326 IAC 2-8-4(7). No prior notification of IDEM, OAQ or U.S. EPA is required.

10. The rule citation in Condition B.22 (c) Transfer of Ownership or Operational Control has been corrected.

B.22 Transfer of Ownership or Operational Control [326 IAC 2-8-10]

...

- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-4110(b)(3)]

11. 326 IAC 2-1.1-7 specifies that nonpayment may result in revocation of the permit. This is not specified in 326 IAC 2-8; therefore, this rule citation has been added to Condition B.23. Also, the section and phone number of who the Permittee can contact has been corrected in (c).

B.23 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-8-4(6)] [326 IAC 2-8-16] [326 IAC 2-1.1-7]

...

- (c) The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-0425 **4320** (ask for OAQ, ~~Technical Support and Modeling Section~~ **I/M & Billing Section**), to determine the appropriate permit fee.

12. Condition C.1 Particulate Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) pounds per hour has been added to the FESOP. All Section C conditions have been renumbered.

C.1 Particulate Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) pounds per hour [40 CFR 52 Subpart P][326 IAC 6-3-2]

- (a) Pursuant to 40 CFR 52 Subpart P, the allowable particulate matter emissions rate from any process not already regulated by 326 IAC 6-1 or any New Source Performance Standard, and which has a maximum process weight rate less than 100 pounds per hour shall not exceed 0.551 pounds per hour.

- (b) Pursuant to 326 IAC 6-3-2(e)(2), the allowable particulate emissions rate from any process not exempt under 326 IAC 6-3-1(b) or (c) which has a maximum process weight rate less than 100 pounds per hour and the methods in 326 IAC 6-3-2(b) through (d) do not apply shall not exceed 0.551 pounds per hour.

13. The following was added to Condition C.10 (previously Condition C.9) Compliance Requirements to state what OAQ does when stack testing, monitoring, or reporting is required to assure compliance with applicable requirements:

C.910 Compliance Requirements [326 IAC 2-1.1-11]

The commissioner may require stack testing, monitoring, or reporting at any time to assure compliance with all applicable requirements **by issuing an order under 326 IAC 2-1.1-11**. Any monitoring or testing shall be performed in accordance with 326 IAC 3 or other methods approved by the commissioner or the U. S. EPA.

14. In Condition C.14 (e) (previously Condition C.13(e)) Compliance Response Plan - Preparation, Implementation, Records, and Reports, the rule citation has been corrected.

C.4314 Compliance Response Plan - Preparation, Implementation, Records, and Reports [326 IAC 2-8-4] [326 IAC 2-8-5]

...

- (e) The Permittee shall record all instances when response steps are taken. In the event of an emergency, the provisions of ~~326 IAC 2-7-16~~ **326 IAC 2-8-12** (Emergency Provisions) requiring prompt corrective action to mitigate emissions shall prevail.

...

15. Condition C.17 (d) (previously Condition C.16 (d)) General Reporting Requirements has been revised to indicate all forms instead of just quarterly reports.

C.4617 General Reporting Requirements [326 IAC 2-8-4(3)(C)] [326 IAC 2-1.1-11]

...

- (d) Unless otherwise specified in this permit, ~~any quarterly~~ **all** reports required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period. ~~The~~ **All** reports do require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

16. Conditions D.1.6 and D.1.12 have been revised due to the new VOC language. In addition, Condition D.1.6(b) has been removed since the same requirements are included in Condition D.1.1(d).

D.1.6 Volatile Organic Compounds (VOC) and Hazardous Air Pollutants (HAPs) [326 IAC 8-1-2] [326 IAC 8-1-4]

- (a) Compliance with the VOC and HAP usage limitations in Conditions D.1.1(a), (b), (c) and D.1.2 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) ~~using formulation data supplied by the coating manufacturer~~ **by preparing or obtaining from the manufacturer the copies of the "as supplied" and "as applied" VOC and HAP data sheets. IDEM, OAQ, reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.**

- (b) ~~Compliance with Condition D.1.1 (d) shall be demonstrated within 30 days of the end of each month based on the total rubber input to the extrusion line for the most recent twelve (12) month period.~~

D.1.12 Record Keeping Requirements

- (a) To document compliance with Conditions D.1.1(a), (b), (c), and D.1.2, the Permittee shall maintain records in accordance with (1) through (4) below for the flock adhesive application lines. Records maintained for (1) through (4) shall be taken monthly and shall be complete and sufficient to establish compliance with the VOC and HAPs usage limits established in Conditions D.1.1(a), (b), (c), and D.1.2.
 - (1) ~~The amount, the HAP content and the VOC content of each coating and solvent used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used. Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents;~~
 - (2) **The amount of coating material and solvent less water used on monthly basis.**
 - (A) **Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.**
 - (B) **Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents.**
 - (23) The cleanup solvent usage for each month;
 - (34) The total VOC and HAP usage for each month; and
 - (45) The weight of VOCs and HAP usage for each compliance period.

...

- 17. The spelling of calendar has been corrected in Condition D.1.10.

D.1.10 Baghouse Inspections

An inspection shall be performed ~~within the last month of each calendar~~ **calendar** quarter of all bags controlling the flocking operations when venting to the atmosphere.

- 18. Additional information was added to Condition D.11 Broken or Failed Bag Detection to describe when a failed unit will be shut down.

D.1.11 Broken or Failed Bag Detection

In the event that bag failure has been observed:

- (a) For multi-compartment units, the affected compartments will be shut down immediately until the failed units have been repaired or replaced. Operations may continue only if there are no visible emissions or if the event qualifies as an emergency and the Permittee satisfies the emergency provisions of this permit (Section B- Emergency Provisions). Within eight (8) business hours of the determination of failure, response steps according to the timetable described in the Compliance Response Plan shall be initiated. For any

failure with corresponding response steps and timetable not described in the Compliance Response Plan, response steps shall be devised within eight (8) business hours of discovery of the failure and shall include a timetable for completion. Failure to take response steps in accordance with Section C - Compliance Response Plan - Preparation, Implementation, Records, and Reports, shall be considered a violation of this permit.

- (b) For single compartment baghouses, **if failure is indicated by a significant drop in the baghouse's pressure readings with abnormal visible emissions or the failure is indicated by an opacity violation, or if bag failure is determined by other means, such as gas temperatures, flow rates, air infiltration, leaks, dust traces or triboflows, then** failed units and the associated process will be shut down immediately until the failed units have been repaired or replaced. Operations may continue only if the event qualifies as an emergency and the Permittee satisfies the requirements of the emergency provisions of this permit (Section B - Emergency Provisions).
19. The first box on the Emergency Occurrence Report form has been revised to include the word "working" in order to be consistent with 326 IAC 2-8-12(b)(5) and the Emergency Provision.

EMERGENCY OCCURRENCE REPORT

This form consists of 2 pages

Page 1 of 2

- 9 This is an emergency as defined in 326 IAC 2-7-1(12)
- C The Permittee must notify the Office of Air Quality (OAQ), within four (4) business hours (1-800-451-6027 or 317-233-5674, ask for Compliance Section); and
 - C The Permittee must submit notice in writing or by facsimile within two **working** (2) days (Facsimile Number: 317-233-5967), and follow the other requirements of 326 IAC 2-7-16

- (20) The phrase "with compliance determined at the end of each month" was added to the FESOP Quarterly Reports to clarify the compliance determination requirements.

FESOP Quarterly Report

| | |
|------------------|--|
| Source Name: | EIS Fibercoating, Inc. |
| Source Address: | 616 East Main Street, Logansport, Indiana 46947 |
| Mailing Address: | 616 East Main Street, Logansport, Indiana 46947 |
| FESOP No.: | F017-15789-00039 |
| Facility: | All the flock adhesive application lines |
| Parameter: | VOC input |
| Limit: | Less than 90 tons per twelve (12) consecutive month period with compliance determined at the end of each month. |

FESOP Quarterly Report

Source Name: EIS Fibercoating, Inc.
Source Address: 616 East Main Street, Logansport, Indiana 46947
Mailing Address: 616 East Main Street, Logansport, Indiana 46947
FESOP No.: F017-15789-00039
Facility: All the flock adhesive application lines
Parameter: Single HAP input
Limit: Less than 10 tons per twelve (12) consecutive month period **with compliance determined at the end of each month.**

FESOP Quarterly Report

Source Name: EIS Fibercoating, Inc.
Source Address: 616 East Main Street, Logansport, Indiana 46947
Mailing Address: 616 East Main Street, Logansport, Indiana 46947
FESOP No.: F017-15789-00039
Facility: All the flock adhesive application lines
Parameter: Total HAPs input
Limit: Less than 20 tons per twelve (12) consecutive month period **with compliance determined at the end of each month.**

FESOP Quarterly Report

Source Name: EIS Fibercoating, Inc.
Source Address: 616 East Main Street, Logansport, Indiana 46947
Mailing Address: 616 East Main Street, Logansport, Indiana 46947
FESOP No.: F017-15789-00039
Facility: Rubber Extrusion Line
Parameter: Total rubber input
Limit: Less than 4,380 tons per twelve (12) consecutive month period **with compliance determined at the end of each month**

FESOP Quarterly Report

Source Name: EIS Fibercoating, Inc.
Source Address: 616 East Main Street, Logansport, Indiana 46947
Mailing Address: 616 East Main Street, Logansport, Indiana 46947
FESOP No.: F017-15789-00039
Facility: The flock adhesive and topcoat application line with coating booths #L1-5 and L1-6
Parameter: Total VOC input
Limit: Less than 16 tons per twelve (12) consecutive month period **with compliance determined at the end of each month.**

Appendix A: Emission Calculations
VOC and PM/PM10 Emissions
From Six (6) Flock Adhesive Application Lines with Primer Usage (L1, L4, EL1, EL2, 3B2, and BL)

Company Name: EIS Fibercoating, Inc.
Address City IN Zip: 616 E. Main Street, Logansport, IN 46947
FESOP: 017-15789-00039
Reviewer: ERG/YC
Date: July 24, 2002

1. VOC and PM/PM10 emissions from the coating operations (worst case scenario):

| Material | Density (Lb/Gal) | Weight % Volatile (H ₂ O & Organics) | Weight % Water | Weight % Organics | Maximum (gal/hour/line) | Pounds VOC per gallon of coating | Potential VOC (lbs/hr) | Potential VOC (lbs/day) | Potential VOC (tons/yr) | *PM/PM10 Potential (lb/hr) | *PM/PM10 Potential (ton/yr) | Transfer Efficiency | PM/PM10 Control Efficiency | Potential to Emit PM/PM10 (lb/hr) | Potential to Emit PM/PM10 (tons/yr) |
|----------------------------|------------------|---|----------------|-------------------|-------------------------|----------------------------------|------------------------|-------------------------|-------------------------|----------------------------|-----------------------------|---------------------|----------------------------|-----------------------------------|-------------------------------------|
| Primer | 7.28 | 96.40% | 0.0% | 96.4% | 0.04 | 7.02 | 0.28 | 6.74 | 1.23 | 3.67E-03 | 0.02 | 65% | 75% | 9.17E-04 | 4.02E-03 |
| Flocklok 852 | 8.29 | 48.30% | 0.0% | 48.3% | 0.71 | 4.00 | 2.84 | 68.23 | 12.45 | 1.07 | 4.66 | 65% | 75% | 0.27 | 1.17 |
| S1213 Blend | 7.46 | 100.00% | 0.0% | 100.0% | 0.17 | 7.46 | 1.27 | 30.44 | 5.55 | 0.00 | 0.00 | 65% | 75% | 0.00 | 0.00 |
| Total for each line | | | | | | | 4.39 | | 19.24 | 1.07 | 4.68 | | | 0.27 | 1.17 |
| Total for 6 lines | | | | | | | | | 115.42 | | 28.09 | | | 1.60 | 7.02 |

*Assume all the PM emissions are PM10 emissions.

METHODOLOGY

Pounds of VOC per Gallon Coating = (Density (lb/gal) * Weight % Organics)

Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Max. Usage (gal/hr/line)

Potential VOC Pounds per Day = Pounds of VOC per Gallon coating (lb/gal) * Max. Usage (gal/hr/line) * (24 hr/day)

Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Max. Usage (gal/hr/line) * (8760 hr/yr) * (1 ton/2000 lbs)

Potential PM/PM10 (lbs/hr) = Max. Usage (gal/hr) * Density (lbs/gal) * (1- Weight % Volatile) * (1-Transfer efficiency)

Potential PM/PM10 (tons/yr) = Max. Usage (gal/hr) * Density (lbs/gal) * (1- Weight % Volatile) * (1-Transfer efficiency) * (8760 hrs/yr) * (1 ton/2000 lbs)

Potential to Emit PM/PM10 (lbs/hr) = Potential PM/PM10 (lbs/hr) * (1 - PM/PM10 Control Efficiency)

Potential to Emit PM/PM10 (tons/yr) = Potential PM/PM10 (lbs/hr) * (1 - PM/PM10 Control Efficiency) * (8760 hr/yr) x (1 ton/2000 lbs)

2. PM/PM10 emissions from the flocking operations:

PM/PM10 Collected: 3.75 lbs/hr of flock
Baghouse Control Efficiency: 99%

| | Potential Emissions | | Potential to Emit | |
|--------------------------|---------------------|--------------|-------------------|-------------|
| | lbs/hr | tons/yr | lbs/hr | tons/yr |
| PM/PM10 for each line | 3.79 | 16.59 | 0.038 | 0.17 |
| Total for 6 lines | | 99.55 | | 1.00 |

METHODOLOGY

Potential PM/PM10 Emissions (lbs/hr) = PM/PM10 Collected (lbs/hr) / Control Efficiency

Potential PM/PM10 Emissions (tons/yr) = PM/PM10 Collected (lbs/hr) / Control Efficiency x 8760 hr/yr x 1 ton/2000 lbs

Potential to Emit PM/PM10 (lbs/hr) = Potential PM/PM10 (lbs/hr) * (1 - Control Efficiency)

Potential to Emit PM/PM10 (tons/yr) = Potential PM/PM10 (lbs/hr) * (1 - Control Efficiency) * (8760 hr/yr) x (1 ton/2000 lbs)

3. Total emissions from these 6 lines:

| | Potential VOC | | Potential PM/PM10 | | Potential to Emit PM/PM10 | |
|--------------------------------|---------------|---------------|-------------------|---------------|---------------------------|-------------|
| | lbs/hr | tons/yr | lbs/hr | tons/yr | lbs/hr | tons/yr |
| Emissions from coating | 4.39 | 19.24 | 1.07 | 4.68 | 0.27 | 1.17 |
| Emissions from flocking | | | 3.79 | 16.59 | 0.04 | 0.17 |
| Emissions for each line | 4.39 | 19.24 | 4.86 | 21.27 | 0.31 | 1.34 |
| Total for 6 lines | | 115.42 | | 127.63 | | 8.02 |

Appendix A: Emission Calculations**HAP Emissions****From Six (6) Flock Adhesive Application Lines with Primer Usage (L1, L4, EL1, EL2, 3B2, and BL)****Company Name: EIS Fibercoating, Inc.****Address City IN Zip: 616 E. Main Street, Logansport, IN 46947****FESOP: 017-15789-00039****Reviewer: ERG/YC****Date: July 24, 2002****1. HAPs emissions from the coating operations (worst case scenario):**

| Material | Density (Lb/Gal) | Maximum Usage (gal/hour/line) | Weight % 4,4- Methylenediphenyl Diisocyanate | 4,4- Methylenediphenyl Diisocyanate Emissions (tons/yr) | Weight % Ethyl Benzene | Ethyl Benzene Emissions (tons/yr) | Weight % Methyl Isobutyl Ketone | Methyl Isobutyl Ketone Emissions (tons/yr) | Weight % Xylene | Xylene Emissions (tons/yr) |
|----------------------------|---------------------|-------------------------------------|--|--|---------------------------|---|---------------------------------------|---|--------------------|-------------------------------|
| Primer | 7.28 | 0.04 | 0.0% | | 20.0% | 0.26 | 0.0% | | 80.0% | 1.02 |
| Flocklok 852 | 8.29 | 0.57 | 2.0% | 0.41 | 10.0% | 2.06 | 10.0% | 2.06 | 25.0% | 5.16 |
| S1213 Blend | 7.46 | 0.17 | 0.0% | | 0.0% | | 0.0% | | 0.0% | |
| Total for each line | | | | 0.41 | | 2.32 | | 2.06 | | 6.18 |
| Total for 6 lines | | | | 2.47 | | 13.91 | | 12.37 | | 37.06 |

Total HAPs**65.81****tons/yr****METHODOLOGY**

HAPs emission rate (tons/yr) = Density (lb/gal) x Max. Usage (gal/hr/line) x Weight % HAP x 8760 hr/yr x 1 ton/2000 lbs

Appendix A: Emission Calculations
VOC and PM/PM10 Emissions
From Four (4) Flock Adhesive Application Lines without Primer Usage (L2, L3, L5, and L6)

Company Name: EIS Fibercoating, Inc.
Address City IN Zip: 616 E. Main Street, Logansport, IN 46947
FESOP: 017-15789-00039
Reviewer: ERG/YC
Date: July 24, 2002

1. VOC and PM/PM10 emissions from the coating operations (worst case scenario):

| Material | Density (Lb/Gal) | Weight % Volatile (H ₂ O & Organics) | Weight % Water | Weight % Organics | Maximum (gal/hour/line) | Pounds VOC per gallon of coating | Potential VOC (lbs/hr) | Potential VOC (lbs/day) | Potential VOC (tons/yr) | *PM/PM10 Potential (LB/hr) | *PM/PM10 Potential (ton/yr) | Transfer Efficiency | PM/PM10 Control Efficiency | Potential to Emit PM/PM10 (lb/hr) | Potential to Emit PM/PM10 (tons/yr) |
|----------------------------|------------------|---|----------------|-------------------|-------------------------|----------------------------------|------------------------|-------------------------|-------------------------|----------------------------|-----------------------------|---------------------|----------------------------|-----------------------------------|-------------------------------------|
| Nyatex | 8.67 | 70.00% | 59.7% | 10.3% | 0.86 | 0.89 | 0.77 | 18.43 | 3.36 | 0.78 | 3.43 | 65% | 75% | 1.96E-01 | 8.57E-01 |
| S1213 Blend | 7.46 | 100.00% | 0.0% | 100.0% | 0.17 | 7.46 | 1.27 | 30.44 | 5.55 | 0.00 | 0.00 | 65% | 75% | 0.00 | 0.00 |
| Total for each line | | | | | | | 2.04 | | 8.92 | 0.78 | 3.43 | | | 0.20 | 0.86 |
| Total for 4 lines | | | | | | | | | 35.67 | | 13.72 | | | 1.17 | 5.14 |

*Assume all the PM emissions are PM10 emissions.

METHODOLOGY

Pounds of VOC per Gallon Coating = (Density (lb/gal) * Weight % Organics)

Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Max. Usage (gal/hr/line)

Potential VOC Pounds per Day = Pounds of VOC per Gallon coating (lb/gal) * Max. Usage (gal/hr/line) * (24 hr/day)

Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Max. Usage (gal/hr/line) * (8760 hr/yr) * (1 ton/2000 lbs)

Potential PM/PM10 (lbs/hr) = Max. Usage (gal/hr) * Density (lbs/gal) * (1 - Weight % Volatile) * (1 - Transfer efficiency)

Potential PM/PM10 (tons/yr) = Max. Usage (gal/hr) * Density (lbs/gal) * (1 - Weight % Volatile) * (1 - Transfer efficiency) * (8760 hrs/yr) * (1 ton/2000 lbs)

Potential to Emit PM/PM10 (lbs/hr) = Potential PM/PM10 (lbs/hr) * (1 - PM/PM10 Control Efficiency)

Potential to Emit PM/PM10 (tons/yr) = Potential PM/PM10 (lbs/hr) * (1 - PM/PM10 Control Efficiency) * (8760 hr/yr) * (1 ton/2000 lbs)

2. PM/PM10 Emissions from the flocking operations:

PM/PM10 Collected: 3.75 lbs/hr of flock
Baghouse Control Efficiency: 99%

| | Potential Emissions | | Potential to Emit | |
|--------------------------|---------------------|--------------|-------------------|-------------|
| | lbs/hr | tons/yr | lbs/hr | tons/yr |
| PM/PM10 for each line | 3.79 | 16.59 | 0.038 | 0.17 |
| Total for 4 lines | | 66.36 | | 0.66 |

METHODOLOGY

Potential PM/PM10 Emissions (lbs/hr) = PM/PM10 Collected (lbs/hr) / Control Efficiency

Potential PM/PM10 Emissions (tons/yr) = PM/PM10 Collected (lbs/hr) / Control Efficiency * 8760 hr/yr * 1 ton/2000 lbs

Potential to Emit PM/PM10 (lbs/hr) = Potential PM/PM10 (lbs/hr) * (1 - Control Efficiency)

Potential to Emit PM/PM10 (tons/yr) = Potential PM/PM10 (lbs/hr) * (1 - Control Efficiency) * (8760 hr/yr) * (1 ton/2000 lbs)

3. Total emissions from these 4 lines:

| | Potential VOC | | Potential PM/PM10 | | Potential to Emit PM/PM10 | |
|--------------------------|---------------|--------------|-------------------|--------------|---------------------------|-------------|
| | lbs/hr | tons/yr | lbs/hr | tons/yr | lbs/hr | tons/yr |
| Emissions from coating | 2.04 | 8.92 | 0.78 | 3.43 | 0.20 | 0.86 |
| Emissions from flocking | | | 3.79 | 16.59 | 0.04 | 0.17 |
| Emissions for each line | 2.04 | 8.92 | 4.57 | 20.02 | 0.23 | 1.02 |
| Total for 4 lines | | 35.67 | | 80.08 | | 4.09 |

Appendix A: Emission Calculations
HAP Emissions
From Four (4) Flock Adhesive Application Lines without Primer Usage (L2, L3, L5, and L6)

Company Name: EIS Fibercoating, Inc.
Address City IN Zip: 616 E. Main Street, Logansport, IN 46947
FESOP: 017-15789-00039
Reviewer: ERG/YC
Date: July 24, 2002

1. HAPs emissions from the coating operations (worst case scenario):

| Material | Density (Lb/Gal) | Maximum Usage (gal/hour/line) | Weight % 4,4- Methylenediphenyl Diisocyanate | 4,4- Methylenediphenyl Diisocyanate Emissions (tons/yr) | Weight % Ethyl Benzene | Ethyl Benzene Emissions (tons/yr) | Weight % Methyl Isobutyl Ketone | Methyl Isobutyl Ketone Emissions (tons/yr) | Weight % Xylene | Xylene Emissions (tons/yr) | Weight % Glycol Ethers | Glycol Ethers Emissions (tons/yr) | Weight % Dibutyl Phthalate | Dibutyl Phthalate Emissions (tons/yr) |
|----------------------------|---------------------|-------------------------------------|--|--|---------------------------|---|---------------------------------------|--|--------------------|----------------------------------|---------------------------|---|----------------------------------|--|
| Nyatex 1127 | 8.67 | 0.86 | | | | | | | 2.0% | 0.65 | 2.0% | 0.65 | 2.0% | 0.65 |
| S1213 Blend | 7.46 | 0.17 | 0.0% | | 0.0% | | 0.0% | | 0.0% | | 0.0% | | 0.0% | |
| Total for each line | | | | 0.00 | | 0.00 | | 0.00 | | 0.65 | | 0.65 | | 0.65 |
| Total for 4 lines | | | | 0.00 | | 0.00 | | 0.00 | | 2.61 | | 2.61 | | 2.61 |

Total HAPs

7.84
tons/yr

METHODOLOGY

HAPs emission rate (tons/yr) = Density (lb/gal) x Max. Usage (gal/hr/line) x Weight % HAP x 8760 hr/yr x 1 ton/2000 lbs

Appendix A: Emission Calculations
VOC and PM/PM10 Emissions
From the Flock Adhesive Application Line with Two (2) Coating Booths (L1-5 and L1-6)

Company Name: EIS Fibercoating, Inc.
Address City IN Zip: 616 E. Main Street, Logansport, IN 46947
FESOP: 017-15789-00039
Reviewer: ERG/YC
Date: July 24, 2002

Either flock adhesive or primer with low friction coating is applied in these two booths.

1. VOC and PM/PM10 emissions from the coating booths when applying the flock adhesive:

| Material | Density (Lb/Gal) | Weight % Volatile (H ₂ O & Organics) | Weight % Water | Weight % Organics | Maximum (gal/hour/ booth) | Pounds VOC per gallon of coating | Potential VOC (lbs/hr) | Potential VOC (tons/yr) | *PM/PM10 Potential (lb/hr) | *PM/PM10 Potential (ton/yr) | Transfer Efficiency | PM/PM10 Control Efficiency | Potential to Emit PM/PM10 (lb/hr) | Potential to Emit PM/PM10 (tons/yr) |
|-----------------------------|------------------|---|----------------|-------------------|---------------------------|----------------------------------|------------------------|-------------------------|----------------------------|-----------------------------|---------------------|----------------------------|-----------------------------------|-------------------------------------|
| Flocklok 852 | 8.29 | 48.3% | 0.0% | 48.3% | 0.57 | 4.00 | 2.28 | 10.00 | 0.86 | 3.75 | 65% | 75% | 0.21 | 0.94 |
| Chemglaze Catalyst | 7.25 | 90.4% | 0.0% | 90.4% | 0.14 | 6.55 | 0.92 | 4.02 | 0.03 | 0.15 | 65% | 75% | 0.01 | 0.04 |
| Total for each booth | | | | | | | 3.20 | 14.02 | 0.89 | 3.89 | | | 0.22 | 0.97 |
| Total for 2 booths | | | | | | | 6.40 | 28.03 | 1.78 | 7.79 | | | 0.44 | 1.95 |

2. VOC and PM/PM10 emissions from the coating booths when applying primer:

| Material | Density (Lb/Gal) | Weight % Volatile (H ₂ O & Organics) | Weight % Water | Weight % VOC | Maximum (gal/hour/ booth) | Pounds VOC per gallon of coating | **Potential VOC (lbs/hr) | **Potential VOC (tons/yr) | *PM/PM10 Potential (lb/hr) | *PM/PM10 Potential (ton/yr) | Transfer Efficiency | PM/PM10 Control Efficiency | Potential to Emit PM/PM10 (lb/hr) | Potential to Emit PM/PM10 (tons/yr) |
|-----------------------------|------------------|---|----------------|--------------|---------------------------|----------------------------------|--------------------------|---------------------------|----------------------------|-----------------------------|---------------------|----------------------------|-----------------------------------|-------------------------------------|
| Primer | 7.28 | 96.40% | 0.0% | 96.4% | 0.500 | 7.02 | 3.51 | 15.37 | 0.05 | 0.20 | 65% | 75% | 0.01 | 0.05 |
| Basecoat 8370A | 8.91 | 71.00% | 50.0% | 21.0% | 0.475 | 1.87 | 0.89 | 3.89 | 0.43 | 1.88 | 65% | 75% | 0.11 | 0.47 |
| Catalyst 8370C | 8.91 | 100.00% | 0.0% | 100.0% | 0.025 | 8.91 | 0.22 | 0.98 | 0.00 | 0.00 | 65% | 75% | 0.00 | 0.00 |
| Total for each booth | | | | | | | 4.62 | 20.24 | 0.48 | 2.08 | | | 0.12 | 0.52 |
| Total for 2 booths | | | | | | | 9.24 | 40.48 | 0.95 | 4.16 | | | 0.24 | 1.04 |

* Assume all the PM emissions are PM10 emissions.

** Assume no VOC is consumed during the reaction.

METHODOLOGY

Pounds of VOC per Gallon Coating = (Density (lb/gal) * Weight % Organics)

Potential VOC Pounds per Hour = Pounds of VOC per Gallon coating (lb/gal) * Max. Usage (gal/hr/line)

Potential VOC Tons per Year = Pounds of VOC per Gallon coating (lb/gal) * Max. Usage (gal/hr/line) * (8760 hr/yr) * (1 ton/2000 lbs)

Potential PM/PM10 (lbs/hr) = Max. Usage (gal/hr) * Density (lbs/gal) * (1- Weight % Volatile) * (1-Transfer efficiency)

Potential PM/PM10 (tons/yr) = Max. Usage (gal/hr) * Density (lbs/gal) * (1- Weight % Volatile) * (1-Transfer efficiency) * (8760 hrs/yr) * (1 ton/2000 lbs)

Potential to Emit PM/PM10 (lbs/hr) = Potential PM/PM10 (lbs/hr) * (1 - PM/PM10 Control Efficiency)

Potential to Emit PM/PM10 (tons/yr) = Potential PM/PM10 (lbs/hr) * (1 - PM/PM10 Control Efficiency) * (8760 hr/yr) x (1 ton/2000 lbs)

3. PM/PM10 Emissions from the flocking operation:

PM/PM10 Collected: 3.75 lbs/hr
Baghouse Control Efficiency: 99%

| | Potential Emissions | | Potential to Emit | |
|-------------------|---------------------|--------------|-------------------|-------------|
| | lbs/hr | tons/yr | lbs/hr | tons/yr |
| PM/PM10 Emissions | 3.79 | 16.59 | 0.038 | 0.17 |

Potential PM/PM10 Emissions (lbs/hr) = PM/PM10 Collected (lbs/hr) / Control Efficiency

Potential PM/PM10 Emissions (tons/yr) = PM/PM10 Collected (lbs/hr) / Control Efficiency x 8760 hr/yr x 1 ton/2000 lbs

Potential to Emit PM/PM10 (lbs/hr) = Potential PM/PM10 (lbs/hr) * (1 - Control Efficiency)

Potential to Emit PM/PM10 (tons/yr) = Potential PM/PM10 (lbs/hr) * (1 - Control Efficiency) * (8760 hr/yr) x (1 ton/2000 lbs)

4. Total emissions from this application line:

| | Potential VOC | | Potential PM/PM10 | | Potential to Emit of PM/PM10 | |
|---------------------------|---------------|--------------|-------------------|--------------|------------------------------|-------------|
| | lbs/hr | tons/yr | lbs/hr | tons/yr | lbs/hr | tons/yr |
| **Emissions from Coatings | 9.24 | 40.48 | 1.78 | 7.79 | 0.44 | 1.95 |
| Emissions from Flocking | | | 3.79 | 16.59 | 0.04 | 0.17 |
| Total | | 40.48 | | 24.38 | | 2.11 |

** Emissions from coatings are the worst case senario between applying flock adhesive and primer.

Appendix A: Emission Calculations
HAP Emissions
From Two (2) Flock Adhesive Application Lines (#L1-5 and L1-6)

Company Name: EIS Fibercoating, Inc.
Address City IN Zip: 616 E. Main Street, Logansport, IN 46947
FESOP: 017-15789-00039
Reviewer: ERG/YC
Date: July 24, 2002

1. Total HAPs emissions from each coating booth when applying flock adhesive:

| Material | Density (Lb/Gal) | Maximum Usage (gal/hour/booth) | Weight % 4,4-Methylenediphenyl Diisocyanate | 4,4-Methylenediphenyl Diisocyanate Emissions (tons/yr) | Weight % Ethyl Benzene | Ethyl Benzene Emissions (tons/yr) | Weight % Methyl Isobutyl Ketone | Methyl Isobutyl Ketone Emissions (tons/yr) | Weight % Xylene | Xylene Emissions (tons/yr) | Weight % Toluene |
|--------------------|------------------|--------------------------------|---|--|------------------------|-----------------------------------|---------------------------------|--|-----------------|----------------------------|------------------|
| Flocklok 852 | 8.29 | 0.57 | 2.0% | 0.41 | 10.0% | 2.06 | 10.0% | 2.06 | 25.0% | 5.16 | 0.0% |
| Chemglaze Catalyst | 7.25 | 0.14 | 0.0% | | 10.0% | 0.45 | 20.0% | 0.90 | 30.0% | 1.35 | 35.0% |
| Total | | | | 0.41 | | 2.51 | | 2.96 | | 6.51 | |

2. Total HAPs emissions from each coating booth when applying primer:

| Material | Density (Lb/Gal) | Maximum Usage (gal/hour/booth) | Weight % Ethyl Benzene | Ethyl Benzene Emissions (tons/yr) | Weight % Xylene | Xylene Emissions (tons/yr) | Weight % Glycol Ethers | Glycol Ethers Emissions (tons/yr) |
|----------------|------------------|--------------------------------|------------------------|-----------------------------------|-----------------|----------------------------|------------------------|-----------------------------------|
| Primer | 7.28 | 0.500 | 20.0% | 3.19 | 80.0% | 12.75 | 0.0% | 0.00 |
| Basecoat 8370A | 8.91 | 0.475 | 0.0% | 0.00 | 0.0% | 0.00 | 5.0% | 0.93 |
| Catalyst 8370C | 8.91 | 0.025 | 0.0% | 0.00 | 0.0% | 0.00 | 0.0% | 0.00 |
| Total | | | | 3.19 | | 12.75 | | 0.93 |

3. Total HAPs emissions from both coating booths (worst-case senario):

| HAPs | 4,4-Methylenediphenyl Diisocyanate Emissions (tons/yr) | Ethyl Benzene Emissions (tons/yr) | Methyl Isobutyl Ketone Emissions (tons/yr) | Xylene Emissions (tons/yr) | Toluene Emissions (tons/yr) | Glycol Ethers Emissions (tons/yr) | Total HAPs (tons/yr) |
|---------------------|--|-----------------------------------|--|----------------------------|-----------------------------|-----------------------------------|-----------------------------|
| For each booth | 0.41 | 2.51 | 3.19 | 12.75 | 1.58 | 0.93 | |
| Total 2 both booths | 0.82 | 5.03 | 6.38 | 25.51 | 3.16 | 1.85 | 42.75 |

METHODOLOGY

HAPs emission rate (tons/yr) = Density (lb/gal) x Max. Usage (gal/hr/booth) x Weight % HAP x 8760 hr/yr x 1 ton/2000 lbs

| |
|-----------------------------------|
| Toluene Emissions (tons/yr) |
| |
| 1.58 |
| 1.58 |

**Appendix A: Emission Calculations
VOC, PM/PM10 and HAP Emissions
From the Rubber Extrusion Process**

**Company Name: EIS Fibercoating, Inc.
Address City IN Zip: 616 E. Main Street, Logansport, IN 46947
FESOP: 017-15789-00039
Reviewer: ERG/YC
Date: July 24, 2002**

Type of The Rubber: Compound #8: EPSM1 (EPDM Sulfur Cure)
Maximum Process Rate: 1000 lb/hr

| Pollutants | *Emission Factor (lb/lb rubber) | Potential Emission (lb/hr) | Potential Emission (tons/yr) |
|-------------------------|--|---------------------------------------|---|
| Total VOC | 3.95E-05 | 3.95E-02 | 0.17 |
| Total PM/PM10 | 2.67E-08 | 2.67E-05 | 1.17E-04 |
| HAPs | | | |
| 1,1-Dichloroethene | 5.37E-08 | 5.37E-05 | 2.35E-04 |
| 1,3-Butadiene | 6.04E-08 | 6.04E-05 | 2.65E-04 |
| 2-Butanone | 2.72E-07 | 2.72E-04 | 1.19E-03 |
| 4-Methyl-2-Pentanone | 6.80E-08 | 6.80E-05 | 2.98E-04 |
| Acetophenone | 6.91E-09 | 6.91E-06 | 3.03E-05 |
| Acrylonitrile | 3.65E-08 | 3.65E-05 | 1.60E-04 |
| Aniline | 4.13E-09 | 4.13E-06 | 1.81E-05 |
| Carbon Disulfide | 1.50E-05 | 1.50E-02 | 0.066 |
| Carbonyl Sulfide | 1.20E-05 | 1.20E-02 | 0.053 |
| Chloromethane | 2.00E-08 | 2.00E-05 | 8.76E-05 |
| Chromium (Cr) Compounds | 2.72E-10 | 2.72E-07 | 1.19E-06 |
| Cumene | 5.17E-08 | 5.17E-05 | 2.26E-04 |
| Di-n-butylphthalate | 4.00E-09 | 4.00E-06 | 1.75E-05 |
| Ethylbenzene | 5.93E-08 | 5.93E-05 | 2.60E-04 |
| Hexane | 6.84E-07 | 6.84E-04 | 3.00E-03 |
| Isooctane | 1.32E-07 | 1.32E-04 | 5.78E-04 |
| m-Xylene + p-Xylene | 2.33E-07 | 2.33E-04 | 1.02E-03 |
| Methylene Chloride | 2.58E-07 | 2.58E-04 | 1.13E-03 |
| Naphthalene | 1.46E-08 | 1.46E-05 | 6.39E-05 |
| Nickel (Ni) Compounds | 2.08E-09 | 2.08E-06 | 9.11E-06 |
| o-Xylene | 8.30E-08 | 8.30E-05 | 3.64E-04 |
| Phenol | 1.71E-08 | 1.71E-05 | 7.49E-05 |
| Styrene | 2.21E-08 | 2.21E-05 | 9.68E-05 |
| Tetrachloroethene | 4.15E-08 | 4.15E-05 | 1.82E-04 |
| Toluene | 7.05E-07 | 7.05E-04 | 3.09E-03 |
| Total HAPs | | 0.03 | 0.13 |

*Emission Factors are adapted from AP-42, Chapter 4.12, Tables 4.12-6: Extruder Emission Factor. (draft - Dec, 1997)

Methodology

Potential Emission (lb/hr) = Maximum Process Rate (lb/hr) x Emission Factor (lb/lb)

Potential Emission (tons/yr) = Potential Emission (lb/hr) x 8760 (hr/yr) x (1 ton/2000 lb)

**Appendix A: Emission Calculations
VOC and HAP Emissions
From the Rubber Curing Process**

**Company Name: EIS Fibercoating, Inc.
Address City IN Zip: 616 E. Main Street, Logansport, IN 46947
FESOP: 017-15789-00039
Reviewer: ERG/YC
Date: July 24, 2002**

Type of The Rubber: Compound #8: EPSM1 (EPDM Sulfur Cure)
Maximum Process Rate: 1000 lb/hr

| Pollutants | *Emission Factor (lb/lb rubber) | Potential Emission (lb/hr) | Potentail Emission (tons/yr) |
|----------------------------|--|---------------------------------------|---|
| Total VOC | 1.90E-03 | 1.90E+00 | 8.32 |
| Total PM/PM10 | - | - | - |
| HAPs | | | |
| 1,3-Butadiene | 1.24E-06 | 1.24E-03 | 5.43E-03 |
| Acetophenone | 2.13E-04 | 2.13E-01 | 0.933 |
| Aniline | 1.48E-07 | 1.48E-04 | 6.48E-04 |
| Benzene | 4.88E-05 | 4.88E-02 | 0.214 |
| Biphenyl | 3.92E-07 | 3.92E-04 | 1.72E-03 |
| bis(2-Ethylhexyl)phthalate | 2.74E-07 | 2.74E-04 | 1.20E-03 |
| Carbon Disulfide | 6.43E-04 | 6.43E-01 | 2.816 |
| Cumene | 8.08E-08 | 8.08E-05 | 3.54E-04 |
| Dibenzofuran | 2.10E-06 | 2.10E-03 | 9.20E-03 |
| Dimethylphthalate | 3.19E-08 | 3.19E-05 | 1.40E-04 |
| Hexane | 3.13E-06 | 3.13E-03 | 0.014 |
| m-Xylene | 1.33E-06 | 1.33E-03 | 5.83E-03 |
| Methylene Chloride | 3.61E-06 | 3.61E-03 | 0.016 |
| Naphthalene | 1.07E-06 | 1.07E-03 | 4.69E-03 |
| o-Xylene | 4.92E-05 | 4.92E-02 | 0.215 |
| p-Xylene | 2.95E-06 | 2.95E-03 | 0.013 |
| Phenol | 3.41E-07 | 3.41E-04 | 1.49E-03 |
| Styrene | 4.25E-07 | 4.25E-04 | 1.86E-03 |
| Toluene | 4.37E-06 | 4.37E-03 | 0.019 |
| Total HAPs | | 0.98 | 4.27 |

*Emission Factors are adapted from AP-42, Chapter 4.12, Tables 4.12-10: Hot Air Cure Emission Factor. (draft - Dec, 1997)

Methodology

Potential Emission (lb/hr) = Maximum Process Rate (lb/hr) x Emission Factor (lb/lb)

Potential Emission (tons/yr) = Potential Emission (lb/hr) x 8760 (hr/yr) x (1 ton/2000 lb)

Appendix A: Emission Calculations
Natural Gas Combustion
(MMBtu/hr < 100)
From the Two (2) Rubber Curing Ovens

Company Name: EIS Fibercoating, Inc.
Address City IN Zip: 616 E. Main Street, Logansport, IN 46947
FESOP: 017-15789-00039
Reviewer: ERG/YC
Date: July 24, 2002

Heat Input Capacity
MMBtu/hr

Potential Throughput
MMCF/yr

7.36

64.5

| | Pollutant | | | | | |
|--------------------------------------|-------------|-------------|-------------|-------------------|-------------|-------------|
| | PM* | PM10* | SO2 | **NO _x | VOC | CO |
| Emission Factor in lb/MMCF | 7.6 | 7.6 | 0.6 | 100 | 5.5 | 84.0 |
| Potential Emission in tons/yr | 0.24 | 0.24 | 0.02 | 3.22 | 0.18 | 2.71 |

*PM and PM10 emission factors are condensable and filterable PM10 combined.

**Emission Factors for NO_x: Uncontrolled = 100, Low NO_x Burner = 50, Low NO_x Burners/Flue gas recirculation = 32

Methodology

All Emission factors are based on normal firing.

MMBtu = 1,000,000 Btu

MMCF - 1,000,000 Cubic Feet of Gas

Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,000 MMBtu

Emission Factors from AP-42, Chapter 1.4, Tables 1.4-1, 1.4-2, and 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03

(AP-42 Supplement D 3/98)

Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton

Appendix A: Emission Calculations
Natural Gas Combustion
(MMBtu/hr < 100)
From the Insignificant Combustion Activities

Company Name: EIS Fibercoating, Inc.
Address City IN Zip: 616 E. Main Street, Logansport, IN 46947
FESOP: 017-15789-00039
Reviewer: ERG/YC
Date: July 24, 2002

Heat Input Capacity
MMBtu/hr

Potential Throughput
MMCF/yr

1.90 (8 units combined)

16.6

| | Pollutant | | | | | |
|--------------------------------------|-------------|-------------|----------------|-------------------|-------------|-------------|
| | PM* | PM10* | SO2 | **NO _x | VOC | CO |
| Emission Factor in lb/MMCF | 7.6 | 7.6 | 0.6 | 100 | 5.5 | 84.0 |
| Potential Emission in tons/yr | 0.06 | 0.06 | 5.0E-03 | 0.83 | 0.05 | 0.70 |

*PM and PM10 emission factors are condensable and filterable PM10 combined.

**Emission Factors for NO_x: Uncontrolled = 100, Low NO_x Burner = 50, Low NO_x Burners/Flue gas recirculation = 32

Methodology

All Emission factors are based on normal firing.

MMBtu = 1,000,000 Btu

MMCF - 1,000,000 Cubic Feet of Gas

Potential Throughput (MMCF) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,000 MMBtu

Emission Factors from AP-42, Chapter 1.4, Tables 1.4-1, 1.4-2, and 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03 (AP-42 Supplement D 3/98)

Emission (tons/yr) = Throughput (MMCF/yr) x Emission Factor (lb/MMCF)/2,000 lb/ton